

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2086204	(X3) Date Survey Completed 11/28/2018
Name of Provider or Supplier Robert B Sollitto Md Pc	Street Address, City, State 801 New Road, Northfield, NJ	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM), observation of the Automated Staining Station (ASS) and interview with the Facility Administrator (FA), the laboratory failed to follow Mohs Staining Procedure from 11/30/16 to the date of the survey. The finding includes: 1. The ASS in the laboratory did not correspond with the staining procedure in the PM. a) The PM stated 95% alcohol for step one, but the ASS had water. b) The PM stated water for step two, but the ASS had 95% alcohol. c) The PM stated Gill III hematoxylin for step three, but the ASS had 100% alcohol. d) The PM stated Gill III hematoxylin for step four, but the ASS had 100% alcohol. e) The PM stated water for step five, but the ASS had Eosin. f) The PM stated Vinegar for step six, but the ASS had 95% alcohol. 2. The AF confirmed on 11/28/18 at 10:00 am that PM procedure did not match with ASS.</p>