

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 31D2166095	<b>(X3) Date Survey Completed</b> 11/10/2021
<b>Name of Provider or Supplier</b> Clark Dermatology	<b>Street Address, City, State</b> 3071 East Chestnut Avenue, Vineland, NJ	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5209</b>	<p><b>PERSONNEL COMPETENCY ASSESSMENT POLICIES</b> CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Competency Assessment (CA) records and interview with the Office Manager (OM), the laboratory failed to perform CA for all Testing Personnel (TP) in the calendar year 2020. The finding includes: 1. Two out of two TP did not have a CA performed in the calendar year 2020. 2. The TC confirmed on 11/10/21 at 10:00 am that the CA was not performed.</p>
<b>D6102</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1445(e)(12)</p> <p>The laboratory director must ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Personnel Records (PR) and interview with the Office Manager (OM), the Laboratory Director failed to ensure that the education records were available for all Testing Personnel (TP) on the date of the survey. The finding includes: 1. Education records were not available for one out of two TP. 2. The OM confirmed on 11/10/21 at 10:00 am that education records were not available.</p>