

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D0915461	<b>(X3) Date Survey Completed</b>  05/07/2019
<b>Name of Provider or Supplier</b>  Advanced Dermatology Pc	<b>Street Address, City, State</b>  145 W 86th Street Suite 1a, New York, NY	
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>D5303</b>	<p>TEST REQUEST CFR(s): 493.1241(b)</p> <p>The laboratory may accept oral requests for laboratory tests if it solicits a written or electronic authorization within 30 days of the oral request and maintains the authorization or documentation of its efforts to obtain the authorization.</p> <p>This STANDARD is not met as evidenced by: Based on a review of electronic patient's records, and an interview with the Office Manager and Clinical instructor, verbal requests are made for fungal culture testing. Findings Include: On May 7, 2018, at approximately 11:30 am, it was confirmed by the Office Manager and Clinical instructor that verbal requests are made for fungal culture testing. A review of eight electronic patient charts showed that four of eight records failed to have written/electronic test orders added within the 30 days of the oral request.</p>
<b>D6029</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(11) 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:</p>

Based on a review of personnel records and an interview with the office manager and clinical instructor, the laboratory failed to have documentation of training for the Moh's technician. Findings Include: On May 7, 2019, at approximately 11:15 am, it was confirmed by the Office Manager and Clinical instructor that the laboratory director failed to ensure that appropriate training was documented for the Moh's processor who performs the high complexity processing of Moh's tissue specimens.