

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D1098929	<b>(X3) Date Survey Completed</b>  02/09/2023
<b>Name of Provider or Supplier</b>  Bellmore Dermatology PLLC	<b>Street Address, City, State</b>  2351 Bedford Avenue, Bellmore, 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>D5291</b>	<p><b>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on lack of the Quality Assessment (QA) policy, the laboratory failed to establish the written policy for monitoring pre-analytic, analytic, and post-analytic systems in the laboratory. Finding: 1. Annual QA review was not performed from 2020 through the survey date. 2. Confirmed above finding on an interview with office manager on 2/9/2023 approximately 11:00A.M.</p>
<b>D6021</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(5)</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)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on lack of the laboratory's Quality Assessment (QA) procedure, the laboratory failed to establish written QA for all phases for the general laboratory system. Refer D5291.</p>