

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D2113003	<b>(X3) Date Survey Completed</b>  01/27/2026
<b>Name of Provider or Supplier</b>  Clark Dermatology Llc	<b>Street Address, City, State</b>  1324 Victory Boulevard, Staten Island, 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>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 review of Standard Operating Procedures (SOPs), personnel training records, competency evaluation documentation, as well as interview with the Site Manager (SM), the laboratory failed to follow written policies and procedures to assess employee competency. FINDINGS: 1. There was no documentation of Technical Personnel (TP) annual competency evaluation performance for 2024 and 2025. 2. This was contrary to instructions indicated in the current, approved SOP, "Mohs Laboratory Policy &amp; Procedure for Evaluation of Technical Personnel". 3. The SM confirmed the findings on January 27, 2026, at 11:00 A.M.</p>