

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D2230356	<b>(X3) Date Survey Completed</b>  06/16/2023
<b>Name of Provider or Supplier</b>  Advanced Dermatology Pc	<b>Street Address, City, State</b>  968 Roanoke Ave, Riverhead, 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 review of the Quality Assessment (QA) policy, the laboratory failed to perform annual QA review. FINDINGS: 1. The 2022 annual QA documentation was not available for review. 2. The 2022 annual QA review was not performed. Confirmed by interview with the Regional Director on 6/16/2023, at approximately 11:00 A.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 review of the laboratory's Quality Assessment (QA) procedure, the</p>

laboratory director failed to perform annual QA review for all phases of the general laboratory system. Confirmed findings by interview with the Regional Director on 6/16/2023, at approximately 11:00 A.M. Refer to D5291.