

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0702418	<b>(X3) Date Survey Completed</b>  07/24/2019
<b>Name of Provider or Supplier</b>  Brinton Lake Dermatology	<b>Street Address, City, State</b>  500 Evergreen Drive, Glen Mills, PA	
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>D5293</b>	<p><b>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on personnel interview of the Medical Assistant and review of the laboratory quality records, at the time of the survey (10:00 07/24/2019), the laboratory failed to document all quality assessment activities from (11/02/2017 through 07/24/2019). Findings include: 1. The Medical Assistant said "any Quality Assessment issues were discussed at the monthly Management Meeting." 2. The laboratory failed to document the monthly Management Meeting, from (11/02/2017 through 07/24/2019). 3. During the survey (11:00 07/24/2019), the Medical Assistant confirmed the above findings.</p>