

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D1000156	(X3) Date Survey Completed 11/04/2019
Name of Provider or Supplier Jefferson Dermatopathology	Street Address, City, State 33 A 9th Street, Suite 745, Philadelphia, PA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D6106	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(14)</p> <p>The laboratory director must ensure that an approved procedure manual is available to all personnel responsible for any aspect of the testing process.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory procedure manual and interview with the Laboratory Manager, the Laboratory Director failed to ensure an approved procedure manual was available for all aspects of the testing process, for 2 of 2 years. Findings include: 1. At the time of the survey (11:30 11/04/2019), review of the laboratory's manual revealed that the laboratory did not have an approved written policy for Competency and Training, from 01/08/2018 through 11/04/2019. 2. During the survey, the Laboratory Manager confirmed there was no approved written policy for Competency and Training.</p>