

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D1040519	(X3) Date Survey Completed 09/06/2018
Name of Provider or Supplier Bryn Mawr Medical Specialists Association	Street Address, City, State Palmer Medical Building, Wynnewood, 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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT 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 laboratory quality assurance-the competency policy, Mohs Tech performance validation record, and interview with the laboratory testing personnel (TP) #6, the laboratory failed to keep tracking Mohs Tech problem solving skills in 2018. Findings include: 1. The laboratory Mohs Lab Tech Competency policy, the laboratory director signed on 04/09/2018, states "To insure continued testing consistency of the Lab Tech, each of these following requirements of competency must be accounted forassessment of problem solving skills...." 2. The 08/2018 Mohs Tech^ performance validation* reads as follows: Competency Assessment (1). Consistent quality of staining? Yes (2). Obtain full epidermis margins? Yes (3). Track specimen throughout procedures? Yes (4). Maintain storage of slides and logs? Yes ^Mohs Tech is also TP #6 *Total 4 competency assessments 3. Of these assessments, non (4 of 4) evaluated problem solving skills. 4. The laboratory director signed off above competency assessments on 08/30/2018. 5. The laboratory had no corrective actions. 6. The TP #6 confirmed above findings on 09/06/2018 at 10:30 AM.</p> <p>=====</p>