

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2041618	(X3) Date Survey Completed 01/19/2018
Name of Provider or Supplier Pennsylvania Dermatology Group, Pc	Street Address, City, State 2301 Huntingdon Pike, Huntingdon Valley, 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
D5793	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic 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 analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on Quality Assessment record review and interview with Laboratory Director and Histology tech., the laboratory failed to have a written policy / procedure for Quality Assessment, that assesses the Pre-analytical, Analytical and Post-analytical system activities from 2016 to the time of survey. Findings include: 1. On the date of survey (01/19/2018) the laboratory could not provide a quality assurance / assessment policy that assessed the Pre-analytical, Analytical and Post-analytical systems of the laboratory, as well as periodic review of the systems. 2. In 2016, there were 2,458 Histology specimen read. 3. The Laboratory Director confirmed the findings above on 1/19/2018 around 10:00 AM.</p>