

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2076698	(X3) Date Survey Completed 08/14/2019
Name of Provider or Supplier Phoenixville Valley Forge Dermatology Assoc	Street Address, City, State 1260 Valley Forge Road Suite 103, Phoenixville, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of Laboratory procedure manuals, testing personnel (TP) competency assessment documents and interview with a registered nurse (RN) and registered medical assistant (RMA), the laboratory failed to establish a complete competency assessment policy to assess the competency of 1 of 1 testing personnel (TP) who performed mohs microscopic examinations and 1 of 1 supervisor's competency from 10/13/2017 to the date of survey. Findings Include: 1. On the day of survey, 08/14/2019, the laboratory failed to provide a competency assessment policy to assess 1 of 1 TP who performed mohs microscopic examinations and 1 of 1 technical supervisors / general supervisor in 2017 or 2018. 2. The RN and RMA confirmed the findings above on 08/14/2019 around 09:15 am.</p>