

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2076698	(X3) Date Survey Completed 11/07/2023
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
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Proficiency Institute (API) proficiency testing (PT) records and interview with the Clinical Nurse Manager (CNM) the laboratory failed to ensure review and evaluation of the results obtained for 2 of 3 API PT events in 2022 and 3 of 3 API PT events in 2023 in Microbiology. Findings: 1. On the day of survey 11/07/2023 at 9:55 am review of API PT records revealed the Laboratory Director's (LD) review signature for PT score reports was missing for the following API Microbiology PT events: - Events #1 & #3 in 2022. - Events #1, #2 & #3 in 2023. 2. The laboratory could not provide documentation of evaluation & review performed on the 2022 and 2023 API Microbiology PT records. 3. Interview with CNM on 11/07/2023 at 10:50am confirmed findings above.</p>
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory and interview with the Clinical Nurse Manager (CNM), the laboratory failed to perform and document maintenance on the 1 of 1 thermometer for room temperature in Histopathology laboratory from 01/04/2022 to</p>

date of survey. Findings Include: 1. On the day of survey, 11/07/2023 at 9:16am, during observation of the lab the surveyor discovered 1 of 1 Thomas Scientific Humidity and Temperature indicator with no expiration date or serial number. 2. There was no identifying label on the instrument. 3. The laboratory could not provide a maintenance documentation for the thermometer. 4. Interview with CNM on 11/07/2023 at 10:50am confirmed the thermometer was used to record room temperature in the Histopathology laboratory.