

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2118010	(X3) Date Survey Completed 08/11/2021
Name of Provider or Supplier Wellspan Dermatology	Street Address, City, State 296 St Charles Way, York, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory procedure manual, review of peer review records, and interview with the register nurse (RN), the laboratory failed to verify twice annually the accuracy for 5 of 5 testing personnel (TP) who performed potassium hydroxide (KOH) and scabies microscopic examinations in 2019 and 2020. Findings include: 1. The Laboratory's procedure manual instructed: " peer review assessment is every 6 months with 2 specimens for KOH and scabies". 2. On the day of survey, 08 /11/2021, the laboratory could not provide biannual verification of accuracy performed for 5 of 5 TP who analyzed KOH and scabies microscopic examinations in 2019 and 2020. 3. In 2019, 6 KOH and 4 Scabies microscopic examinations were analyzed. 4. In 2020, 48 KOH and 5 Scabies microscopic examinations were analyzed. 5. The RN confirmed the findings above on 08/11/2021 at 09:45 a.m.</p>
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on lack of documentation and interview with the register nurse (RN), the laboratory failed to document the annual competency assessment for 4 of 4 testing</p>

personnel (TP) who perform Potassium Hydroxide (KOH) and scabies microscopic examinations in 2019 and 2020. Findings include: 1. On the day of survey 08/11/2021 at 10:30 a.m. the laboratory could not provide documentation for annual competency assessment for 4 of 4 TP (CMS 209 personnel #1, #5, #6, #7, and #8) who performed KOH and scabies microscopic examinations in 2019 and 2020. 2. 6 KOH and 4 scabies microscopic examinations were analyzed in 2019. 3. 48 KOH and 5 scabies microscopic examinations were analyzed in 2020. 4. The RN confirmed the findings above on 08/11/2021 at 11:45 a.m.