

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2120723	(X3) Date Survey Completed 12/05/2023
Name of Provider or Supplier Forefront Dermatology, S C	Street Address, City, State 1000 Stonewood Drive Suite 300, Wexford, 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 the laboratory's competency assessment records and interview with the Regional Clinic Manager (RCM) and Medical Assistant (MA), the laboratory failed to establish a competency assessment procedure to assess the competency of 1 of 2 technical consultant (TC) for their supervisory responsibilities performed in 2022 and 2023. Findings include: 1. The laboratory could not provide a competency assessment procedure to assess TC for their supervisory responsibilities. 2. On the day of the survey, 12/05/2023 at 01:49 pm, a review of laboratory's competency records revealed that the laboratory failed to perform a competency assessment for 1 of 2 TC (CMS 209 TC #2) for their supervisory responsibilities performed in 2022 and 2023. 3. The RCM and MA confirmed the findings above on 12/05/2023 at 02:45 pm.</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 review of the laboratory's competency assessment records and interview with the Regional Clinic Manager (RCM) and Medical Assistant (MA), the Technical</p>

Consultant (TC) failed to evaluate the competency assessment for 1 of 8 Testing Personnel (TP) who performed moderate complexity testing in mycology in 2022. Findings include: 1. On the day of the survey, 12/05/2023 at 01:49 pm, a review of laboratory's competency records revealed that the laboratory failed to perform a competency assessment for 1 of 8 TP (CMS 209 TP #4) who performed Potassium hydroxide testing in mycology in 2022. 2. The laboratory performed 432 Mycology and Parasitology tests in 2022 (per CMS 116 total estimated annual test volume). 3. The RCM and MA confirmed the findings above on 12/05/2023 at 02:45 pm.