

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2171014	(X3) Date Survey Completed 12/02/2021
Name of Provider or Supplier Schweiger Dermatology Group	Street Address, City, State 50 Monument Rd, Ste #301, Bala Cynwyd, 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 procedure and interview with the General Manager (GM), the laboratory failed to establish a complete procedure that includes all six components required for competency assessment for 3 of 3 testing personnel (TP) who performed Potassium Hydroxide (KOH) microscopic examinations from 06/11/2021 to the date of survey. Findings Include: 1. On the day of survey, 12/02/2021 at 9:55 a.m., The laboratory failed to provide a complete written policy that reviews how to assess the competency for 3 of 3 TP performing KOH microscopic examinations from 06/11/2021 to 12/02/2021. 2. The GM confirmed the finding above on 12/02/2021 at 12:00 p.m.</p>
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on review of quality control records and interview with General Manager</p>

(GM), the laboratory failed to include a negative and positive control material, each day of patient testing for Potassium Hydroxide (KOH) microscopic examinations from 6/11/2021 to the day of survey. Findings include: 1. On the day of survey, 12/02/2021 at 10:08 a.m. The laboratory could not provide documentation of daily quality control performed for KOH microscopic examinations from 06/11/2021 to the day of survey. 2. The laboratory performed 68 KOH specimens from 06/11/2021 to 12/02/2021. 3. The GM confirmed the findings above on 12/02/2021 at 12:00 p.m.