

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D2217490	<b>(X3) Date Survey Completed</b>  10/06/2021
<b>Name of Provider or Supplier</b>  Nj Cd DbA Dedicated Dermatology	<b>Street Address, City, State</b>  100 Eaglesmere Circle, Ste 200a, East Stroudsburg, PA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5433</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on lack of records and interview with the histotechnologist, quality manager and operations director, the laboratory failed to perform maintenance/function checks for 1 of 1 Olympus BX41 Microscope used to examine Mohs micrographic examinations from April of 2021 to the day of survey. Findings Include: 1. The MOHS procedure, VI. Maintenance, C. Annually states, "Have preventative maintenance services performed on the cryostat, linistain slide reader and the MOHS pathologist microscope". 2. On the day of survey, 11/06/2021, the laboratory could not provide annual preventative maintenance records for 1 of 1 Olympus BX41 Microscope used to examine Mohs micrographic examination from 04/02/2021 to 10/06/2021. 3. The histotechnologist, quality manager and operations director confirmed the findings above on 10/06/2021 around 9:20 am.</p>