

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2223877	(X3) Date Survey Completed 09/27/2021
Name of Provider or Supplier Baladermatology	Street Address, City, State One Bala Plaza, Suite 620, 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 Laboratory's procedures and interview with the laboratory director (LD), the laboratory failed to establish a procedure that includes the six components required for competency assessment for 1 of 1 testing personnel (TP) who performed Hematoxylin and Eosin (H&E) microscopic examinations from 07/01/2021 to the date of survey. Findings include: 1. On the day of survey, 09/27/2021 at 09:40 a.m., the LD could not provide a policy that reviews how to assess the competency for 1 of 1 TP who performed H&E microscopic examinations from 07/01/2021 to the date of survey. 2. The LD could not provide a policy for peer review. 3. The LD confirmed the findings above on 09/27/2021 around 10:25 a.m.</p>