

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2247721	(X3) Date Survey Completed 10/19/2022
Name of Provider or Supplier Dermatology Partners	Street Address, City, State 3760 Brookside Road, Macungie, 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
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory Quality Assurance procedure, lack of quality assessment (QA) records, and interview with the Laboratory Manager (LM), the laboratory failed to document all general laboratory systems quality assessment activities from 04/15/2022 to 10/19/2022. Findings Include: 1. On the day of survey, 10/19/2022 at 13:24 AM, a review of the laboratory quality assurance procedure revealed that a QA checklist is supposed to be reviewed and signed off by the Laboratory Technician and Laboratory Director monthly. 2. The laboratory failed to document all general laboratory systems quality assessment activities and there was no QA checklist for the following months. -May 2022 -June 2022 -July 2022 -August 2022 -September 2022 3. The LM confirmed the above findings on 10/19/2022 at 14:15 PM.</p>