

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0676451	(X3) Date Survey Completed 01/13/2025
Name of Provider or Supplier Dermatology Associates Of Oak Ridge	Street Address, City, State 599 Oak Ridge Turnpike, Oak Ridge, TN	
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 observation of the laboratory, a review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report (CMS-209), the laboratory's policy, personnel records, and staff interview, the laboratory failed to follow its personnel competency policy for two of eight testing personnel (TP) who performed potassium hydroxide (KOH), scabies, and Tzanck smear moderately complex patient testing in 2023 and 2024. The findings included: 1. Observation of the laboratory on 01.13.2025 at 8:30 a.m. revealed KOH reagent, Chlorazol Black E reagent, Mineral Oil, Wright-Giemsa Stain, and a microscope on the counter used for KOH, scabies, and Tzanck smear patient testing. 2. A review of the CMS-209 provided by the laboratory on 01.13.2025 revealed eight testing personnel (TP1-TP8) that performed moderately complex patient testing. 3. A review of the laboratory's "Quality Assessment Plan" section "Personnel Competency" revealed that testing personnel would have competency assessment performed at least annually. 4. A review of laboratory personnel records revealed no documented annual competency assessment for TP1 in 2023 or 2024 and TP2 in 2024, as listed on the CMS-209. 5. An interview with the back laboratory manager on 01.13.2025 at 10:15 a.m. confirmed the above survey findings.</p>