

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0484113	(X3) Date Survey Completed 10/24/2022
Name of Provider or Supplier Warthan Dermatology Nacogdoches Pllc	Street Address, City, State 4730 Ne Stallings Dr, Nacogdoches, TX	
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
D0000	An onsite survey conducted 10/24/2022 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories.
D6151	<p>GENERAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1463(b)(3)(4)</p> <p>(3) The director or technical supervisor may delegate to the general supervisor the responsibility for providing orientation to all testing personnel; and (4) Annually evaluating and documenting the performance of all testing personnel.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Centers for Medicare and Medicaid (CMS) form 209, laboratory documents, and confirmed in an interview, the general supervisor failed to perform competency assessments for one of two testing persons performing high complexity testing, grossing, in 2021. The findings include: 1. Review of the CMS personnel form 209 had the following testing person (TP) qualified to perform the high complexity testing, grossing: TP2 2. Review of the laboratory job responsibilities and delegations of duty for the general supervisor had the following delegation: "Ensuring annual personnel performance evaluation and documentation of testing personnel performance competency are complete." Surveyor queried the office manager for the competency evaluations for TP2 and none was provided. 3. In an interview on 10/24/2022 at 14:20, in the laboratory, the office manager confirmed that competency assessment documentation was missing for TP2 for 2021.</p>