

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0963936	(X3) Date Survey Completed 03/28/2018
Name of Provider or Supplier Lubbock Dermatology & Skin Cancer Ctr	Street Address, City, State 3601 22nd Street, Lubbock, 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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(7) The technical supervisor is responsible for identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of employee personnel records, and confirmed in interview, the laboratory failed to assess employee and consultant competency for four of five testing personnel in 2016 and 2017. The findings included: 1. Review of personnel records indicated that four of five testing persons listed on the CMS-209 provided the day of the survey did not have competency assessments for 2016 and 2017. Testing person 4 was still training and not reporting results without supervision. 2. Interview of Testing person 5 listed on the CMS report 209 Laboratory Personnel report conducted on March 28, 2018 at 9:16 AM confirmed there was no competency assessment performed for the four testing personnel performing histopathology and KOH procedures in 2016 or 2017.</p>