

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2099355	<b>(X3) Date Survey Completed</b>  01/13/2022
<b>Name of Provider or Supplier</b>  Epiphany Dermatology, Pa	<b>Street Address, City, State</b>  2639 Elkton Trail, Tyler, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	. An onsite survey conducted found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. .
<b>D6018</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(4)(iii)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;</p> <p>This STANDARD is not met as evidenced by: . Based on review of laboratory proficiency documents, laboratory policy, and confirmed in interview, the laboratory director (LD) failed to document the evaluation of the laboratory's performance for six out of seven proficiency testing reviewed for 2020 and 2021. 1. Review of the laboratory documents titled "Epiphany Dermatology CLIA Required Paperwork (Proficiency/Competency)" had the following proficiencies without the laboratory director's evaluation. July 2021 - December 2021 : For testing personnel (TP)-2 and TP-3 January 2021 - June 2021 : For TP-2 and TP-3 July 2020 - December 2020 : For TP-2 and TP-3 2. Review of the laboratory policy titled "Laboratory: Mohs Surgery and Frozen Analysis, Proficiency Testing", section "Quality Assurance" point 2 stated: "It is ultimately the responsibility of the Laboratory Director to ensure proficiency of all staff, to review and sign off on all proficiency testing materials, and assign corrective action if needed ..." 3. In an interview on 1/13/2022 at 12:00 hours, in the break room, the laboratory director confirmed the above. .</p>