

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2156591	(X3) Date Survey Completed 07/21/2022
Name of Provider or Supplier Complete Dermatology	Street Address, City, State 4500 Washington Avenue, Ste 250, Houston, 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	<p>Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
D6126	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(8)(vi)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of problem solving skills.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's submitted CMS 209 form, the laboratory's competency assessment document, and staff interview, it was revealed that the technical supervisor failed to document the assessment of problem solving skills for 1 of 1 testing personnel performing high complexity testing in 2021. Findings include: 1. A review of the laboratory's submitted CMS 209 form revealed the laboratory identified 1 testing personnel performing high complexity testing- MOHS. 2. A review of the 'Orientation/Skills Checklist/Semi-Annual and Annual Performance Competency' document revealed that the technical supervisor did not document the</p>

assessment of problem solving skills for testing person #1 on January 29, 2021. 3. An interview with the office manager on 7/21/22 at 9:50 a.m. in the break room, after review of the records, confirmed the above findings.