

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D2025268	(X3) Date Survey Completed 04/15/2019
Name of Provider or Supplier Ogden Clinic Dermatology	Street Address, City, State 4650 Harrison Blvd, Ogden, UT	
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 patient testing observed, procedure manual review, lack of documentation, and interview with staff the laboratory failed to ensure the laboratory had a competency evaluation procedure for testing personnel performing gross analysis and inking of histopathology specimens for 2 of 2 testing personnel. Findings include: 1. Patient testing observed included histotechs inking of the specimens provided by the Mohs surgeon in preparation for mounting, cutting and staining histopathology specimens on 04/15/2019 at 1:20 P.M. 2. The laboratory procedure manual review failed to include the procedure for staff personnel competency evaluations. 3. In an interview conducted on 04/15/2019 at approximately 4:30 P.M., staff confirmed the technical supervisor did not evaluate testing personnel for their competency by direct observation of testing personnel handling , processing and testing (inking) histopathology specimens, recording and reporting test results; review of intermediate test results or worksheets, quality control records, and preventive maintenance records; direct observation of performance of instrument maintenance and function checks; assessment of test performance through testing previously analyzed specimens, blind testing samples, or proficiency tests; assessment of problem solving skills; and evaluating testing personnel semi annually the first year the individual tests patient samples and annually every year thereafter.</p>