

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2104729	(X3) Date Survey Completed 06/12/2018
Name of Provider or Supplier Shenandoah Dermatology, Pc	Street Address, City, State 427 Lee Jackson Highway Suite 101, Staunton, VA	
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 announced CLIA recertification survey was conducted at Shenandoah Dermatology, PC on June 12, 2018 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirement. Specific deficiencies cited are as follows:
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(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 the review of the Centers for Medicare and Medical Services Laboratory Personnel Report form (CMS 209), testing personnel competency assessment documents for calendar year 2017 and an interview with the clinical manager, the technical consultant failed to perform the annual competency assessments for four (4) of four (4) testing personnel in 2017. Findings include: 1. Review of the CMS 209 form revealed that the laboratory director also performs the duties of technical consultant and that there were 4 testing personnel that were performing testing in 2017. 2. Review of the testing personnel competency assessment documents revealed that the technical consultant did not perform the annual competency assessment for 4 of 4 testing personnel in 2017. (See attached testing personnel code sheet) Testing Personnel A, Testing Personnel B, Testing Personnel C, Testing Personnel D. 3. In an interview with the clinical manager at approximately 10:30 AM, it was confirmed that the technical consultant failed to perform the annual competency assessments for the 4 personnel listed on the CMS 209 in 2017.</p>