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|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|
| Statement of Deficiencies                                                                                                  | (X1) Provider/Supplier/CLIA Identification Number<br><br>02D2327985           | (X3) Date Survey Completed<br><br>04/08/2026 |
| Name of Provider or Supplier<br><br>Mat-Su Dermatology                                                                     | Street Address, City, State<br><br>2250 S Woodworth Loop, Ste 101, Palmer, AK |                                              |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| D2003              | <p>ENROLLMENT<br/>CFR(s): 493.801(a)(2)(ii)</p> <p>(2)(ii) For those tests performed by the laboratory that are not included in subpart I of this part, a laboratory must establish and maintain the accuracy of its testing procedures, in accordance with 493.1236(c)(1).</p> <p>This STANDARD is not met as evidenced by:<br/>Based on review of policies and procedures, a lack of testing records, and an interview with the laboratory director, the laboratory failed to establish a process to verify the accuracy of Potassium Hydroxide (KOH) microscopy since patient testing began on 8 /29/2025. Findings include: 1. A review of the laboratory policies and procedures revealed that there was no process for verifying the accuracy of KOH testing twice annually. 2. A review of testing records revealed that no biannual verification records for KOH were available. 3. An interview on 4/8/2026 at 1100 AM with the laboratory director confirmed the laboratory did not have a process for verification of KOH test results. 4. The laboratory reports performing 50 KOH tests annually.</p> |