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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 03D0529113 | (X3) Date Survey Completed 08/14/2019 |
| Name of Provider or Supplier Alta Dermatology Group, Ltd DbA Alta Dermatology | Street Address, City, State 130 S 63rd St, Bldg 3, Ste 114, Mesa, AZ | |
| 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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| D5891 | <p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on review of four Mohs surgery cases and interview with the facility personnel, the laboratory failed to indicate the correct number of stages on the Mohs operative report for one of the four Mohs cases reviewed. Findings include: 1. The Mohs Map and Mohs Slides ID #18-0122 (03/13/2018) indicated a total of two stages performed while the Mohs operative report indicated a third stage was performed. 2. There was no corrective action or amended report pertaining to the discrepancy described above. 2. The facility personnel acknowledged that the Mohs operative report was incorrect.</p> |