

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D1026009	(X3) Date Survey Completed 11/13/2018
Name of Provider or Supplier Ronald M Mann, Md, Pc DbA Catalina Dermatology	Street Address, City, State 7355 E Tanque Verde, Tucson, 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
D5433	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's microscope maintenance policy, the microscope maintenance log and interview with the facility personnel, the laboratory failed to document the routine maintenance of the microscope used in patient testing under the sub-specialty of Dermatopathology. Findings include: 1. There were no entries on the log sheet after 10/17/2016 for the routine maintenance of the microscope that includes the cleaning of the stage and oculars every Monday per laboratory policy. 2. The facility personnel acknowledged that the logs indicated above were missing. 3. The laboratory's annual test volume is 1100.</p>