

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D1081123	(X3) Date Survey Completed 05/09/2018
Name of Provider or Supplier Southwest Skin Specialists, Llc DbA	Street Address, City, State 14506 W Granite Valley Dr #206, Sun City West, 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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(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 general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on review of quality assessment (QA) policies and interview with the facility personnel, the laboratory failed to perform and document monthly quality assessment activities. Findings include: 1. The laboratory performs testing under the sub-specialty of Histopathology, with an approximate annual test volume of 3,408. 2. The laboratory's established policy titled, "Internal Quality Control/Proficiency Testing" states, "Two cases are chosen randomly by one of the Mohs technicians monthly. All slides prepared for the cases as well as the coinciding Mohs map interpreting the histology will be available for review. Findings are noted on tables represented below and records are kept in the laboratory QA manual....The interpretation of the slides is evaluated in order to verify that: Maps are labeled with the case number, date, patient name, site of tumor and tumor type...(also) tumor is marked correctly on the map." 3. No documentation was presented for review to indicate the laboratory performed and documented the monthly QA review as indicated above from June 2016 through the date of the survey conducted on May 9, 2018. 4. The facility personnel confirmed that the laboratory did not have documentation of the monthly QA review stated above.</p>