

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D1089249	(X3) Date Survey Completed 07/03/2018
Name of Provider or Supplier Southwest Skin Specialists, Llc DbA	Street Address, City, State 1331 N 7th Street #250, Phoenix, 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
D5607	<p>HISTOPATHOLOGY CFR(s): 493.1273(d)(f)</p> <p>(d) Tissue pathology reports must be signed by an individual qualified as specified in paragraph (b) or, as appropriate, paragraph (c) of this section. If a computer report is generated with an electronic signature, it must be authorized by the individual who performed the examination and made the diagnosis. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on review of patients' electronic test reports and interview with the facility personnel, the laboratory failed to have two out of two pathology reports signed by the individual who performed the examination and made the diagnosis. Findings include: 1. The laboratory performs patient testing under the sub-specialty of Histopathology, with an approximate annual test volume of 238. The laboratory performs the Mohs procedure and performs frozen biopsy interpretation on patient specimens. It is the practice of the laboratory to record test results in the Electronic Medical Record (EMR). 2. Review of the electronic note for patient M17-147 on 11/27/17, indicated the pathology report failed to include the signature of the individual making the diagnosis. 3. Review of the electronic note for a frozen biopsy performed on 11/15/17 for patient, J.L., indicated the pathology report failed to include the signature of the individual making the diagnosis. 4. The facility personnel confirmed that the pathology reports indicated above were not signed by the individual who performed the examination and made the diagnosis.</p>