

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  03D2024481	<b>(X3) Date Survey Completed</b>  02/27/2020
<b>Name of Provider or Supplier</b>  Saguaro Dermatology Ahwatukee	<b>Street Address, City, State</b>  4425 E Agave Rd, Ste 148, Phoenix, AZ	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: **Based on lack of accuracy verification documentation for review and interview with the facility personnel, the laboratory failed to verify the accuracy of testing performed under the sub-specialty of Histopathology at least twice annually during 2019. Findings include: 1. No documentation was presented for review during the survey to indicate that the laboratory verified the accuracy of Mohs testing at least twice annually during 2019. 2. The facility personnel confirmed that the laboratory failed to verify the accuracy of Mohs testing at least twice annually during 2019. 3. The laboratory's policy reviewed during the survey indicates that 5 cases selected at random are to be reviewed by an outside dermatopathologist biannually. 4. The laboratory's approximate annual test volume under the sub-specialty of Histopathology is 200. **This is a repeat deficiency from the previous survey conducted on 03/21/2018.</p>
<b>D5433</b>	<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>

This STANDARD is not met as evidenced by:

Based on review of the laboratory's microscope maintenance policy and interview with the facility personnel, the laboratory failed to follow their policy in regards to performing annual microscope maintenance. Findings include: 1. No documentation was provided by the laboratory to indicate that the microscope was serviced in 2019 by a properly licensed company as established in the laboratory's microscope maintenance policy. 2. The facility personnel acknowledged that the microscope was not serviced in 2019.