

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2101861	(X3) Date Survey Completed 11/15/2024
Name of Provider or Supplier Advanced Dermatology Of Arizona	Street Address, City, State 740 E Highland Ave, Ste 203, 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
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 lack of Quality Assessment (QA) documentation from 2022, 2023 and 2024 and interview with the facility personnel, the laboratory failed to follow established policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems. Findings include: 1. The laboratory's Post-Analytical Quality Assessment policy states, "On a quarterly basis, applicable laboratory personnel will review ten (10) percent of cases done during the previous quarter. This process will include pulling the patient charts, the Mohs log, and slides. They will be checked to make sure that the op-report, map, Mohs log and slides are accurate. If there are any discrepancies, it will be noted on LF-0011 Quarterly QA Form and corrective action will be taken to prevent this form happening again." 2. No quarterly QA documentation from 2022, 2023 and 2024 was presented for review to indicate the laboratory followed the established policy referenced above to ensure accurate and reliable test reporting of Mohs test results. 3. The facility personnel interviewed on 11/15/24 at 10:55 AM confirmed the laboratory failed to produce evidence of quarterly post-analytic QA audits as indicated above from 2022, 2023 and 2024. 4. The laboratory performs approximately 1,286 tests annually under the subspecialty of Histopathology.</p>