

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2111120	(X3) Date Survey Completed 03/13/2019
Name of Provider or Supplier Center For Dermatology, Pllc	Street Address, City, State 6316 W Union Hills Dr Ste 200, Glendale, 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 policy for review, review of patient test reports and interview with the facility personnel, the laboratory failed to establish a policy for reporting and maintaining test reports in an electronic record system. Findings include: 1. The laboratory performs Mohs testing on patient specimens under the sub-specialty of histopathology, with an approximate annual test volume of 550. The laboratory utilizes an electronic medical record (EMR) system to maintain patient records, including Mohs test reports which are electronically signed by the physician who made the diagnosis. 2. Review of patient test report (YGM17-0192) for Mohs testing that occurred on 11/09/17 indicated the electronic operative note was not finalized and electronically signed by the physician who made the diagnosis until 12/03/17. 3. On the date of the survey, 03/13/19, no documentation was presented for review to indicate the laboratory had established policies and procedures in place for electronically signing patient test reports in a timely manner and maintaining test records in an electronic system. 4. The facility personnel confirmed that the physician who made the diagnosis did not electronically sign the operative note in a timely manner for the patient indicated above and confirmed that the laboratory did not have an established policy related to test reports and test records that are maintained electronically.</p>