

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 03D2122522	(X3) Date Survey Completed 09/18/2019
Name of Provider or Supplier Hamblin Dermatology Pllc	Street Address, City, State 2291 W 16th St, Safford, 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 Mohs cases sent out for review for 2018 accuracy assessment and interview with the facility personnel, the laboratory failed to have accuracy assessments performed specific to Mohs surgery slide reading. Findings include: 1. The accuracy checks for two out of two cases (#075-18 and #151-18) submitted to an outside laboratory for review indicated "BCC Present" by the reviewing laboratory's pathologist. 2. The reviewing pathologist was assessing the pathology seen initially, instead of indicating the stage that the margins were clear for the Mohs surgery slide reading. 3. The facility personnel acknowledged that there was no policy or procedure that instructed the reviewing laboratory on the specifics of what to review for the accuracy assessment.</p>