Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	05D0927395	01/23/2025
Name of Provider or Supplier	**Street Address, City, State**	
Patricia A. Brotman, M.D. Inc., Lab	15944 Los Serranos Country Club Dr, Ste 180, Chino Hills, CA	

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
D5429	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1) (a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer. This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's preventive maintenance (PM) documentation, five (5) randomly selected patient test records for Micrographic Skin Cancer Surgeries (Mohs), and an interview with the office manager (OM), it was determined that the laboratory failed to ensure the function checks as defined by the manufacturer were reviewed and documented properly prior to patient testing. The findings include: 1. Based on the surveyor 's review of patient test records and PM documentation, it was determined that no corrective actions were taken for two out of 5 records with documentation discrepancies. As a result, the accuracy and reliability of patient reports cannot be confirmed. a. Patient MW, who received service on November 15, 2023, exhibited discrepancies in all PM documentation, including records for cryostat PM, temperature PM, and staining quality control log dated on October 15, 2023. b. For patient EL, tested on February 21, 2024, the cryostat was found to be functioning at an out-of-range temperature prior to patient testing. The acceptable temperature range for the cryostat is between -20 and -30 degrees Celsius, while PM documentation indicated a temperature of -16 degrees Celsius on the day of the test. 2. During an interview on January 23, 2025, at approximately 10:35 a.m., the OM confirmed that the laboratory overlooked checking the PM log sheets during quality assessments, as noted in statement #1. 3. Based on the annual testing declaration form submitted at the time of the survey, the laboratory performed and reported approximately 600 patient tests for Mohs, including those conducted under the conditions of incorrect and out-of-range PM temperature. Therefore, the quality and accuracy of patient reports cannot be guaranteed.