

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D1045230	(X3) Date Survey Completed 09/08/2020
Name of Provider or Supplier Thousand Oaks Dermatology	Street Address, City, State 415 E Rolling Oaks Dr Ste 110, Thousand Oaks, 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
D5217	<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 Surveyor review of laboratory's policy & procedure, patient, quality control and proficiency testing records, and interview with the laboratory assistant on September 8, 2020 at 11:45 am, the laboratory failed to verify, at least twice annually, the accuracy of its Mohs test for the year of 2018 and 2019. The findings include: 1. The laboratory did not have any documentation showing that it had verified its Mohs test accuracy for the year of 2018 and 2019. Therefore, the accuracy of the laboratory's test results to the patients for Mohs procedure for the year of 2018 and 2019, can not be assured. The laboratory performs Mohs procedure which includes onsite tissue processing, slide preparation and reading. 2. The laboratory assistant, on 9/8/2020 at 11:45 am, affirmed that the laboratory did not verify its Mohs test accuracy for the year of 2018 and 2019. 3. The laboratory's testing declaration form, signed by the laboratory Director on 2/26/2020, stated that the laboratory performs 1,400 tests, annually.</p>
D6095	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(6)</p> <p>The laboratory director must ensure the establishment and maintenance of acceptable levels of analytical performance for each test system.</p> <p>This STANDARD is not met as evidenced by: Based on Surveyor review of laboratory's policy & procedure, patient, quality control</p>

and proficiency testing records, and interview with the laboratory assistant, it was determined that the laboratory Director failed to ensure the maintenance of acceptable levels of analytical performance for Mohs test. See D5217.