

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D2017622	(X3) Date Survey Completed 10/26/2021
Name of Provider or Supplier Duke Khuu Md Faad DbA Khuu Dermatology	Street Address, City, State 889 Castro St, Mountain View, 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
D5203	<p>SPECIMEN IDENTIFICATION AND INTEGRITY CFR(s): 493.1232</p> <p>The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results.</p> <p>This STANDARD is not met as evidenced by: Based on review of patient Mohs surgical procedures slides on 10/26/2021 at 1:00 p. m., patient final testing reports (medical records/operative notes), slide labeling and an interview with the laboratory director, it was determined that from 05/30/2020 through 08/28/2021 for two (2) out of ten (10) random patients' testing records reviewed, the laboratory failed to follow written policies and procedures for specimen collection, labeling and Mohs surgery reports for each Mohs specimen. The findings included: 1. Review of two different patient Mohs patient slides, the unique identifiers did not match the unique identifiers found on the final patient testing reports (medical records/operative notes). Surgical Date Accession # Discrepancy 09/19/20 M20-034 Identifier (Surname) 11/21/20 M20-054 Site 2. On 10/26/2021 2:00 p.m. (survey date) the laboratory director affirmed that the unique slide identifier (Surname) for M20-034 (09/19/2020) slides was different than the patient's final testing reports (medical records/operative notes); M20-054 (11/21/2020) for one of two slides had incorrect information on the site than the patient's final testing reports (medical records /operative notes). 3. Based on the laboratory's annual test volume declaration (08/05 /2021) the laboratory performed 100 histopathological Mohs surgical procedures tests annually.</p>