

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D2097959	<b>(X3) Date Survey Completed</b>  03/29/2018
<b>Name of Provider or Supplier</b>  California Dermatology Care	<b>Street Address, City, State</b>  500 Alfred Nobel Dr Ste 185, Hercules, CA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5203</b>	<p><b>SPECIMEN IDENTIFICATION AND INTEGRITY</b> 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 initial biopsy slides, patient final testing reports (electronic medical records (EMR), slide labeling and interview with the laboratory personnel, it was determined that from 05/05/2017 through 03/16/2018 for one (1) out of eight (8) random patient testing records reviewed, the laboratory failed to follow written policies and procedures for specimen collection, labeling and biopsy reports for each biopsy specimen. The findings included: a. Review of patient slides specimen accession # 17-300 L.P., 09/20/2017, the slide unique identifier (site) found on the slides was incorrectly transcribed on two (2) of the five (5) slides and did not match the final patient testing report (EMR) for the patient site (right lateral neck). It was found that two (2) of the five (5) initial biopsy slides (site identifier) were transcribed as "R lat. Cheek" and did not correspond to the site identifier (right lateral neck) in the final patient testing report. b. On 03/29/2018 12:00 AM (survey date), the laboratory personnel affirmed that the unique slide identifier(s) was incorrectly transcribed on the initial biopsy slides per those denoted in the patient's final testing report (EMR). d. Based on the laboratory's annual test volume declaration (03/20/2018) the laboratory performed 500 histopathology tests annually.</p>