

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D2148484	<b>(X3) Date Survey Completed</b>  09/01/2021
<b>Name of Provider or Supplier</b>  Csi Medical Group	<b>Street Address, City, State</b>  1934 Via Centre Ste B, Vista, 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>D5891</b>	<p><b>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1299(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 postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on an audit of 5 patient reports (in the date range of 3/23/2020 and 8/30/2021) and the associated tissue slides, the laboratory failed to document a discrepancy between the path report number and the report number on the associated tissue slide on one case upon the initial review. Findings include: 1. On 9/1/2021, an audit was conducted with a review of 5 randomly selected histology and MOHS patients 2. One patient report/slide set (1/5) demonstrated an inconsistency with the slide label number and the associated report case number- the slide indicated case number 20-071 and the path report indicated case number 21-005. 3. The laboratory staff member (LS) of the laboratory confirmed (9/1/2021 at 11:45 a.m.) that the above inconsistency existed. 4. Upon a further review of the MOHS Patient Treatment Log worksheet for 11/13/2020 and 12/4/2020, it was evident that all 13 cases had a revised case number (for 2 different procedure dates). 5. Another case was reviewed, and a similar inconsistency was found, as the slide number was 20-070 and the slide number was 20-004. 6. Based on the notes on the log sheet and the two slide cases reviewed, the LP indicated that the path reports for all 13 cases on the worksheet had not been updated. 7. The other MOHS Log sheets did not have the case numbers modified.</p>