

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 06D0511467	(X3) Date Survey Completed 07/29/2019
Name of Provider or Supplier Forefront Dermatology, Sc	Street Address, City, State 3701 S Clarkson St, Suite 400, Englewood, CO	
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
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Quality Assurance (QA) plan, Potassium Hydroxide (KOH) Verification Log, Pathology Cross Check Log, fungal element quizzes and staff interview, the laboratory failed to document the proficiency of testing personnel for the KOH procedure to include fungal element quizzes and for double reads of MOHS slides. Findings Include: a. The QA plan states "KOH and pathology will be evaluated twice each year for accuracy. Both Dr. will read/verify two slides for the other Dr. two times yearly. Medical Director will read /verify KOH slides for PA's twice yearly. Verifications will be documented." b. No documentation existed that KOH slide or MOHS slide verification was performed in 2017, 2018 or 2019. c. A blank fungal element quiz from 2017 was observed. No documentation existed that any quiz was performed or graded in 2017, 2018 or 2019. c. Blank KOH Verification Logs and Pathology Cross Check Logs were observed. No documentation existed that KOH or MOHS slides were verified. d. Staff stated that secondary review of KOH slides and MOHS slide double reads were performed by the providers and recorded in the patient charts. Staff confirmed that no other documentation existed for KOH and MOHS slide verification. e. Staff stated that an electronic version of fungal element quizzes had been obtained, but had not been used. Staff confirmed that no other documentation existed for fungal element competency.</p>