

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0905023	(X3) Date Survey Completed 08/22/2019
Name of Provider or Supplier Childrens Skin Center Pa	Street Address, City, State 3100 Sw 62 Ave, Miami, FL	
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
D0000	A recertification survey conducted on 8/22/2019 found that the Childrens Skin Center PA clinical laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories.
D5893	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(b)(c)</p> <p>(b) The postanalytic 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 postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on interview with Office Manager (OM), and record review of the laboratory Quality Assurance (QA) documentation, it was noted that the lab had diagnostic inconsistencies in the patient charts in 2 out of 6 events reviewed. Findings include: Quality assurance policy stated to perform a review of 3 cases twice a year. Review of patients QA report for years 2017, 2018 and 2019 revealed the following: -Patient 1 (number 55090), out of 3 cases, review of June 2019, stated a positive result, patient chart review, revealed a negative reported. -Patient 1 (number 54696) out of 3 cases, review of June 2018, stated a positive result, patient chart review revealed a negative result reported. During an interview on 08/22/2019 at 11:30 AM, with the OM, she confirmed the mistakes in the QA records for the years of reference.</p>