

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2122667	(X3) Date Survey Completed 05/21/2018
Name of Provider or Supplier Southeastern Dermatology Group Pa	Street Address, City, State 3110 Cherry Palm Dr Ste 350, Tampa, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Director, the laboratory failed to have documentation that the accuracy of testing was verified every 6 months since December 2016. Findings Included: Review of peer reviews revealed they were last performed in December of 2016. No other peer reviews were provided. During an interview on 05/21/18 at 11:09 AM the Laboratory Director confirmed that there was no other documentation of peer reviews that verified the accuracy of testing.</p>
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Director the laboratory failed to record the quality control (QC) for the differential staining, special stains, and immunohistochemical staining since at least February 2017. Findings Included: Review of QC records revealed no documentation of QC for the differential, special,</p>

and immunohistochemical staining. During an interview on 05/21/18 at 11:09 AM the Laboratory Director confirmed that the QC for the staining was not recorded.