

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2122667	(X3) Date Survey Completed 01/10/2023
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
D0000	An announced CLIA recertification survey was conducted at Southeastern Dermatology Group PA on 01/10/23. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level 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 verify the accuracy of histopathology testing twice annually for one (2022) of two years reviewed (2020 - 2022) for one of one Testing Personnel. Findings included: Record review of the Laboratory Personnel Report (Form CMS 209) completed and signed by the Laboratory Director on 1/10/2023 revealed that the Laboratory Director was also the only Testing Person. Record review of twice annual verification of accuracy of histopathology testing revealed no documentation or evidence of 2022 for the Laboratory Director/Testing Person had been performed. Record review of the laboratory's procedure "Proficiency Testing Policy and Anatomic Pathology Education Programs" revealed "Every 6 months the lab sends 20 cases for review by a dermatopathologist other than the original pathologist." On 01/10/2023 at 10:35 AM, the Laboratory Director stated the January 2022 - June 2022 histopathology cases were sent for verification of accuracy to another doctor in April of 2022, but the doctor had not sent back his review. The Laboratory Director stated that the July 2022 - December 2022 histopathology cases had not been sent to another doctor for review as of the time of survey (1/10/23).</p>