

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2128465	(X3) Date Survey Completed 07/17/2019
Name of Provider or Supplier Dermatology Boutique Pa	Street Address, City, State 100 N Federal Hwy Ste 202, Hallandale, 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 Dermatology Boutique Pa on 7/17/2019. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories.
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with Testing Person A (TP A), the laboratory failed to retain quality control records for 1 out of 47 testing dates in the last 2 years. Findings include: Review of Daily Quality Control (QC) Worksheet for 2017(August to December), 2018 and 2019 (January to July) revealed that there was no record of the Daily QC Worksheet for testing Date 2/22/2019. During an interview on 07/17 /2019 at 2:30 PM, the TP A confirmed that the laboratory failed to keep the Daily QC worksheet for the day of reference.</p>