

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0521865	<b>(X3) Date Survey Completed</b>  07/09/2018
<b>Name of Provider or Supplier</b>  Dermatology Clinic Of Idaho	<b>Street Address, City, State</b>  7733 W Emerald St, Boise, ID	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5217</b>	<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 a record review and an interview with the laboratory director, the laboratory failed to verify the accuracy of fungal cultures at least twice annually since the last survey on September 19, 2016. This is a repeat deficiency from the last survey. Findings: 1. A record review revealed the laboratory failed to document the accuracy of fungal cultures from skin and nail scrapings at least twice annually since the last survey. 2. An interview on July 9, 2018 at 9:15 AM, with the laboratory director, confirmed the laboratory failed to verify and document fungal culture accuracy at least twice annually.</p>
<b>D5477</b>	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(4)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a record review and an interview with the laboratory director, the laboratory</p>

failed to check each lot or shipment of selective Healthlink Mycobiotic Agar, used in fungal cultures, for sterility and inhibition when opened for use since the last survey on September 19, 2016. Findings: 1. A review of quality control records for the Healthlink Mycobiotic Agar revealed the laboratory failed to check each shipment or lot for sterility and inhibition of specific organisms since the last survey. 2. A review of quality control records revealed Mycobiotic Agar, lot number 1805901 expiration date 06/20/2018 failed to have quality control documented prior to one patient fungal culture reported on 06/26/2018. 3. An interview on July 9, 2018 at 9:45 AM with the laboratory director confirmed the laboratory failed to check each lot of agar for the sterility and the inhibition of growth of organisms and failed to perform quality check prior to a patient result reported.