

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0418678	(X3) Date Survey Completed 04/15/2025
Name of Provider or Supplier Dermatology Associates	Street Address, City, State 18425 W Creek Dr, Ste F, Tinley Park, IL	
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 review of laboratory records, lack of documentation, and interview with the laboratory manager (LM); the laboratory failed to verify the accuracy of Microbiology sub - specialty mycology Potassium Hydroxide (KOH) for two of two (Event 3, 2023 and Event 2, 2024) proficiency testing performance evaluations (PT), affecting 72 patient tests. Findings Include: 1. Review of the "Dermatology Associates - American Proficiency Institute (API) Procedure: 2025" revealed the following information: a) "Policy Testing lab personnel's proficiency in reading KOH stains every 4 months. Purpose Ensuring that lab personnel reading KOH stains are consistently performing accurate and reliable tests." 2. Review of laboratory records revealed the following API PT results for KOH: a) 2023 Microbiology - 3rd Event KOH preparation (glass slide) 2023 3rd: 0% b) 2024 Microbiology - 2nd Event KOH preparation (glass slide) 2024 2nd: 0% 3. Review of laboratory records and lack of documentation revealed no participation in two of two API KOH PT events (Event 3, 2023 and Event 2, 2024). 4. On 04/16/2025, at 12:25 p.m., the LM provided the following documentation of 72 patient tests affected: a) 10/11/2023 - 02/22/2024: 43 patients tested b) 06/26/2024 - 10/09/2024: 29 patients tested 5. On 04/15/2025, at 12:58 p.m., the LM confirmed the KOH PT results for Event 3, 2023 and Event 2, 2024 were not available for surveyor review.</p>
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p>

This STANDARD is not met as evidenced by:

Based on review of laboratory records, lack of documentation, and interview with the laboratory manager (LM); the laboratory failed to implement and document corrective action(s) for the failure to participate in two of two (Event 3, 2023 and Event 2, 2024) Microbiology sub - specialty mycology Potassium Hydroxide (KOH) proficiency testing performance evaluations (PT), affecting 72 patient tests. Findings Include: 1. Review of the "Dermatology Associates - American Proficiency Institute (API) Procedure: 2025" revealed the following information: a) "Policy Testing lab personnel's proficiency in reading KOH stains every 4 months. Purpose Ensuring that lab personnel reading KOH stains are consistently performing accurate and reliable tests." 2. Review of laboratory records revealed the following API PT results for KOH: a) 2023 Microbiology - 3rd Event KOH preparation (glass slide) 2023 3rd: 0% b) 2024 Microbiology - 2nd Event KOH preparation (glass slide) 2024 2nd: 0% 3. Review of laboratory records and lack of documentation revealed no implementation of corrective actions for the failure to participate in two of two (Event 3, 2023 and Event 2, 2024) KOH PT evaluations. 4. On 04/16/2025, at 12:25 p.m., the LM provided the following documentation of 72 patient tests affected: a) 10/11/2023 - 02/22/2024: 43 patients tested b) 06/26/2024 - 10/09/2024: 29 patients tested 5. On 04/15/2025, at 12:58 p.m., the LM confirmed the KOH PT corrective actions for Event 3, 2023 and Event 2, 2024 were not available for surveyor review.