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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 14D0678742 | (X3) Date Survey Completed 10/28/2022 |
| Name of Provider or Supplier Pinski Dermatology & Cosmetic Surgery | Street Address, City, State 150 N Michigan Ave, Ste 1200, Chicago, 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 |
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| 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 review of laboratory records, patient records, direct observation, and interview with lead medical assistant (MA), the laboratory failed to retain handwritten slide interpretation results for two of two patient records reviewed in 2020 and 2021. Findings Include: 1. Surveyor review of the laboratory procedures manual for all tissue specimens at Pinski Dermatology and Cosmetic Surgery revealed, "We use a 'sticky' sheet for each slide that is to be read by the provider. On that sheet is the patient's name, biopsy number, slide number, box number and the plate number (see example #1). Dr. X then reviews the slides carefully with accuracy and proficiency and assigns a corresponding plate number (see example #2)." 2. Surveyor review of two of two patient records revealed the laboratory failed to maintain records of the "sticky" sheets described in Finding 1. a. Patient 1 - Medical Record Number 33780, 11/09/2020 b. Patient 2 - Medical Record Number 131080, 01/05/2021 3. Surveyor interview with MA on 10/28/2022 at 1:00 p.m. revealed, the laboratory makes a 'sticky' for the doctor to read and result patient slides. The 'sticky' is then given to the MA with the doctors handwritten results to be entered into the laboratory's information system. The sticky note is then shredded. 4. Surveyor observation on 10/28/2022 at 1:24 p.m., revealed the medical assistant shredding one of one 'sticky' sheets described in Finding 1 after entering patient interpretive slide results into the laboratory's information system. 5. On 10/28/2022 at 1:24 p.m., the MA confirmed the above findings.</p> |