

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0932064	(X3) Date Survey Completed 06/18/2019
Name of Provider or Supplier Skin Care Ctr Of Southern Illinois	Street Address, City, State 4107 S Water Tower Place, Mount Vernon, 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 and interview with the laboratory director (LD); the laboratory failed to perform bi-annual method accuracy evaluations for histopathology testing in 2017 and 2018. Findings Include: 1. Review of proficiency testing documentation revealed the laboratory only documented histopathology method accuracy evaluations once in both 2017 and 2018. a. 2017 Dermatopathology Proficiency Test - 10-20-2017 b. 2018 Dermatopathology Proficiency Test - 01-29-2018 2. Interview with the LD on 06-18-2019, at 12:50 pm, confirmed that the laboratory failed to perform bi-annual method accuracy verifications for histopathology testing in 2017 and 2018.</p>
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory records and interview with the laboratory director (LD); the laboratory failed to have a procedure manual for histopathology testing. Findings Include: 1. Review of laboratory records revealed the laboratory failed to</p>

have a procedure manual for histopathology testing. 2. On survey date 6-18-2019, at 12:50 PM, the LD confirmed the procedure manual had been misplaced and no histopathology procedure manual was available for review.