Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	14D1088081	02/20/2019
Name of Provider or Supplier	**Street Address, City, State**	
Duly Health And Care Hinsdale Derm	40 S Clay St, Ste Ll30, Hinsdale, 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
D5203	SPECIMEN IDENTIFICATION AND INTEGRITY CFR(s): 493.1232 The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results. This STANDARD is not met as evidenced by: Based on review of laboratory policies, procedures, records and interview with the practice manager; the laboratory failed to establish and follow written policies and procedures that ensure positive identification and optimum integrity of patient's specimens from the time of collection or receipt of the specimen through completion of testing and reporting of results. Findings include: 1. Review of laboratory policies and procedures revealed that the laboratory refers slides for both Intra-departmental and external- departmental consultations. For both, laboratory policies and procedures instruct personnel to send pathology slides to a pathologist. 2. Review of patients' electronic medical records revealed that the referring physician noted specimen referrals in the progress notes. There was no documentation to show the identification of the specimen slides that were sent for referrals (consults). The referring physician only referred to patients' CPT Code 88305 which was documented on all patients' requisitions as the request for processing tissue specimens. 3. At 12:00 pm on 02/20 /19, the practice manager confirmed the surveyor's findings.