Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	14D2139348	05/13/2026
Name of Provider or Supplier	**Street Address, City, State**	
Pinnacle Dermatology	2500 S Highland Ave Suite 320, Lombard, 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
D3043	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(7) (a)(7) Slide, block, and tissue retention-- (a)(7)(i) Slides. (a)(7)(i)(A) Retain cytology slide preparations for at least 5 years from the date of examination (see 493.1274(f) for proficiency testing exception). (a)(7)(i)(B) Retain histopathology slides for at least 10 years from the date of examination. (a)(7)(ii) Blocks. Retain pathology specimen blocks for at least 2 years from the date of examination. (a)(7)(iii) Tissue. Preserve remnants of tissue for pathology examination until a diagnosis is made on the specimen. This STANDARD is not met as evidenced by: Based on review of laboratory records, direct observation, and interview with the laboratory representative (LR); the laboratory failed to retain histopathology slides for at least 10 years from the date of the Mohs micrographic surgery histopathologic examination for one of eight patients reviewed. Findings include: 1. Review of the patient log for Mohs micrographic surgery histopathologic examination indicated a total number of four slides were created for the following patient: Date: Accession #: # of slides: 01/12/2026 LOM26-0007 4 2. Direct observation of histopathology Mohs slides on the date of survey 05/13/2026, at 11:10 am, revealed two slides for patient LOM26-0007 tested on 01/12/2026. 3. Interview with LR on 05/13/2026, at 12:29 pm, confirmed the laboratory failed to retain histopathology slides for at least 10 years from the date of the Mohs micrographic surgery histopathologic examination for one of eight patients reviewed.
D5787	TEST RECORDS CFR(s): 493.1283(a) (a) The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time

	of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s). This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, laboratory records, patient test reports, direct observation, and interview with laboratory representative (LR); the laboratory failed to maintain positive identification of patient specimens for the number of Mohs histopathology surgical stages between the specimen tracking log, the surgical map, the provided surgical slides, and the final patient test report for one of eight patients reviewed in the subspecialty of histopathology. Findings include: 1. Review of laboratory policies and procedures revealed the policy titled, "Policy on Quality Assurance and Procedure - Mohs Surgery", which stated, under "Procedure", "ii. The specimen is given an accession number and logged into the Mohs logbook with patient name, date, site, diagnosis, stage or layer, and number of quadrants per stage." 2. Review of laboratory records and direct observation on day of survey 05/13 /2026 at 11:10 am revealed the following for Mohs Histopathology patient LOM26-0007 with test date of 01/12/2026: Mohs Specimen log: two stages, four slides Mohs Map: one surgical stage Mohs Patient slides: one surgical stage indicated on two slides presented Test report: one surgical stage 3. Interview with LR on 05/13/2026, at 12:29 pm, confirmed the laboratory failed to have a reliable system in place to ensure test results, including the number of Mohs histopathology surgical stages, were accurately transferred to the final report for one of eight patients reviewed.