

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D2068702	<b>(X3) Date Survey Completed</b>  09/10/2024
<b>Name of Provider or Supplier</b>  Advanced Dermatology Of The Midlands	<b>Street Address, City, State</b>  928 Valley View Drive, Council Bluffs, IA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5301</b>	<p>TEST REQUEST CFR(s): 493.1241(a)</p> <p>The laboratory must have a written or electronic request for patient testing from an authorized person.</p> <p>This STANDARD is not met as evidenced by: Based on lack of written or electronic test requests and confirmed by laboratory personnel identifiers #1 and #8 (refer to the Laboratory Personnel Report) at 2:00 pm on 09/10/2024, the laboratory failed to have a written or electronic test request for two out of three patients (patient identifiers A and B) having potassium hydroxide (KOH) examinations performed in July 2024. The findings include: 1. Patient identifier A had a KOH examination performed on 07/16/2024. 2. Patient identifier B had a KOH examination performed on 07/19/2024. 3. At the time of the survey, personnel identifiers #1 and #8 confirmed that the laboratory did not have a written or electronic test request for KOH examinations performed on patient identifiers A and B from the dates listed above.</p>
<b>D5801</b>	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p>

This STANDARD is not met as evidenced by:

Based on review of patient test logs, patient electronic health records (EHR), and confirmed by laboratory personnel identifiers #1 and #8 (refer to the Laboratory Personnel Report) at 2:00 pm on 09/10/2024, the laboratory failed to have a system in place to ensure the accurate and reliable transcription of manual test results into the laboratory's EHR for one out of three patients (patient identifier A) having potassium hydroxide (KOH) examination testing performed in July 2024. The findings include:

1. Review of the laboratory's KOH log indicated that patient A had a KOH examination performed on 07/16/2024 with a negative result.
2. Patient A's EHR chart did not include a record of the KOH examination performed on 07/16/2024.
3. At the time of the survey, personnel identifiers #1 and #8 confirmed that the laboratory did not have a system in place to ensure the accurate and reliable transcription of KOH testing into the EHR.