

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0981528	(X3) Date Survey Completed 02/20/2023
Name of Provider or Supplier Wichita Dermatology & Aesthetics	Street Address, City, State 1911 N Webb Road, Wichita, KS	
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
D6144	<p>GENERAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1463</p> <p>The general supervisor is responsible for day-to-day supervision or oversight of the laboratory operation and personnel performing testing and reporting test results.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the CMS 209 personnel form, the "Mohs Lab Temperature Log" and interview, the general supervisor failed to perform review and needed corrective action for the Mohs lab room temperature for 2021, 2022 and to date of survey 2023. Findings: 1. Review of the CMS 209 revealed the laboratory director (LD) was also the technical supervisor (TS) and the general supervisor (GS). 2. Review of the "Mohs Lab Temperature Log" revealed: a. the room temperature range was listed as 64.4 F to 104F. b. no review documentation by the GS for the year 2021, 2022 and 2023 to the date of survey. c. for 2021, temperatures recorded were out of the stated range for 137 of 144 days. d. for 2022, temperatures recorded were out of the stated range for 129 of 156 days. e. for 2022, 15 dates had no recorded information f. for 2023 to date of survey, temperatures recorded were out of the stated range 2 of 22 days. 3. No documentation of corrective action for unacceptable temperatures or missing entries was made available at the time of survey. 4. Interview on 2/20/22 with testing personnel #7 at 3:45 p.m. and the LD at 4:15 p.m. confirmed, the general supervisor failed to perform review and needed corrective action for the Mohs lab room temperature for 2021, 2022 and to date of survey 2023.</p>