

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 19D0457792	(X3) Date Survey Completed 07/06/2022
Name of Provider or Supplier Laplace Dermatology Clinic	Street Address, City, State 398 Belle Terre Boulevard, Laplace, LA	
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
D0000	A Recertification survey was performed on July 6, 2022 at LaPlace Dermatology Clinic, CLIA ID # 19D0457792. The laboratory was found in compliance with 42 CFR 493 Requirements for Laboratories; however, standard level deficiencies were cited.
D3043	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(7)</p> <p>The laboratory must retain cytology slide preparations for at least 5 years from the date of examination (see 493.1274(f) for proficiency testing exception). The laboratory must retain histopathology slides for at least 10 years from the date of examination. The laboratory must retain pathology specimen blocks for at least 2 years from the date of examination. The laboratory must preserve remnants of tissue for pathology examination until a diagnosis is made on the specimen.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies, patient histopathology slides, patient final reports, and interview with personnel, the laboratory failed to retain patient histopathology slides for at least ten (10) years after the date of examination for three (3) of eight (8) randomly selected patients reviewed. Findings: 1. Review of the laboratory's "Patient Record and Sample Retention" policy revealed the following retention requirement: "Histopathology slide preparations for at least ten years from the date of examination." 2. Review of random selection of patient final reports and corresponding histopathology slides revealed the laboratory did not retain the following patient histopathology slides from August 23, 2021 for at least ten (10) years as required: a) LP21x374 b) LP21x375 c) LP21x380 3. In interview on July 6, 2022 at 9:50 am, the Medical Assistant stated the laboratory could not find the identified slides. The Medical Assistant stated the slides were packed and moved due to Hurricane Ida.</p>

D6079

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1445(a)(b)

The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, record and report test results promptly, accurately and proficiently, and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical supervisor, clinical consultant, general supervisor, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications under 493.1447, 493.1453, 493.1459, and 493.1487 respectively. (b) If the laboratory director reappropriates performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.

This STANDARD is not met as evidenced by:

Based on record review and interview with laboratory personnel, the Laboratory Director failed to provide overall management and direction to the laboratory. Refer to D3043.