

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0212684	(X3) Date Survey Completed 01/16/2019
Name of Provider or Supplier Dermatology And Advanced Skin Care	Street Address, City, State 8890 Mcgaw Rd Suite 150, Columbia, MD	
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
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based of review of patient records, interview with the testing person and laboratory support staff, the laboratory did not retain all patient MOHS maps that are used for mapping patient tumors during surgery. Findings: 1. The laboratory did not have Patient "A" MOHS surgery map that was used during the surgery for mapping the collected tumor prior to preparing the patient slides for review. 2. The patient sample was colleted on 9/21/18 and the laboratory staff nor the testing person was able to find the original MOHS map. 3. The laboratory sent a duplicate copy of the map by email and stated that the original was unable to be found.</p>
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory records, interview with the testing person and laboratory support staff, the laboratory did not perform maintenance and function checks for the autoclave. Findings: The laboratory did not perform a spore check on the autoclave since the year 2014. The laboratory support person stated that she was</p>

unaware that maintenance and function checks were needed for the autoclave and therefore was not performed.