

| | | |
|--|---|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 21D0216260 | (X3) Date Survey Completed 04/12/2021 |
| Name of Provider or Supplier University Of Maryland Dermatologists Pa | Street Address, City, State 419 W Redwood Street Suite 260, Baltimore, 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 |
|---------------------------|---|
| D5805 | <p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on remote review of final test reports and test records and email communication with the testing person (TP), the laboratory failed to ensure that the final test report contained the correct test report date and patient first name. Findings: 1. One of four remotely reviewed final test reports contained a test report date and a patient first name that did not match with the laboratory test records. 2. The date on the final test report was "February 25, 2019." The patient log, Mohs map, and slide labels indicated that the patient was treated on February 26, 2019. 3. The patient's first name on the patient log, Mohs map, and slide labels was different than the patient's first name on the final test report. 4. An email communication received from the TP on 04/12/2021 at 3:56 PM confirmed that the "name and date on the patient log, Mohs map and slides is the correct information."</p> |