

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D1085002	(X3) Date Survey Completed 12/12/2024
Name of Provider or Supplier Mid-Atlantic Skin Surgery Institute	Street Address, City, State 173 St Patricks Drive Suite 201, Waldorf, 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
D3041	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(6)</p> <p>Test reports. Retain or be able to retrieve a copy of the original report (including final, preliminary, and corrected reports) at least 2 years after the date of reporting. (i) In addition, retain immunohematology reports as specified in 21 CFR 606.160(d) (ii) and pathology test reports for at least 10 years after the date of reporting.</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, the laboratory did not have procedures to ensure that MOHS surgery maps were scanned into patient charts as needed per laboratory protocol for backing up the maps. Findings: 1. During interview on December 12, 2024 at 10:00 am with the histotechnologist it was determined that medical assistants backup MOHS surgery maps by scanning the maps into the corresponding patient chart. 2. In an email request sent by the surveyor on December 12, 2024 to check that MOHS maps for 2023 and 2024 were scanned into charts, the histotechnologist responded back on December 16, 2024 that the maps from 2023 and 2024 had not been scanned into patients charts, but the histotechnologist will scan these maps into the charts. 3. It was observed that the written procedures did not describe how the laboratory checks and ensures that MOHS maps are backed up by scanning them into patient charts.</p>
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</p>

for pathology examination until a diagnosis is made on the specimen.

This STANDARD is not met as evidenced by:

Based on observation and interview with the histotechnologist, the laboratory did not retain histopathology slides from MOHS surgery for at least ten years from the date of examination. Findings: 1. The laboratory was initially certified for histopathology testing for MOHS surgery in 2009, all histology slides prior to July 1, 2024 were mistakenly discarded when the laboratory space was being renovated, and determined to be unrecoverable. 2. The laboratory once again began saving histopathology slides beginning July 1, 2024 in a locked cabinet after approving procedures to secure the slides in July 2024. 3. This was confirmed with the histotechnologist on December 12, 2024 at 10:30 am.