

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D2043930	(X3) Date Survey Completed 05/26/2021
Name of Provider or Supplier Anne Arundel Dermatology	Street Address, City, State 7671 Quarterfield Road Ste 200 A-B, Glen Burnie, 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
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 remote review of laboratory records and interview with the laboratory manager, the general supervisor did not ensure that the histotechs completed the cryostat maintenance worksheets as required. Findings: 1. The control slide logs from January 2020 through May 6, 2021 and the cryostat maintenance sheets for cryostats #1 and #2 were reviewed. 2. The control slide logs showed that testing was performed on February 10, 2020 but there was no cryostat maintenance documented on that date. 3. The records show that control slides were reviewed on July 10 and 14, 2020 but there was no cryostat maintenance documented on those dates. 4. The records show that control slides were reviewed on October 13, 15 and 20, 2020 but there was no cryostat maintenance documented on those dates. 5. The control slide logs showed that testing was performed on December 29, 2020 but there was no cryostat maintenance documented on that date. 6. During the phone interview on 05/26/2021 at 11:55 am, the laboratory manager confirmed that the control slide logs were accurate and the cryostat maintenance sheets were missing maintenance documentation on the days that control slides were evaluated.</p>