Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D0370319	04/01/2021
Name of Provider or Supplier	**Street Address, City, State**	
Grosse Pointe Dermatology	16815 E Jefferson Suite 260, Grosse Pointe, MI	

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
D5301	TEST REQUEST CFR(s): 493.1241(a) The laboratory must have a written or electronic request for patient testing from an authorized person. This STANDARD is not met as evidenced by: . Based on record review and interview with the laboratory liaison (LL), the laboratory failed to have a request for patient testing for 1 (patient #17) of 23 patient results reviewed. Findings include: 1. A review of "GPDA Laboratory Test Requisition and Report Log" revealed for 1 (#17) of 23 patient charts reviewed the patient received potassium hydroxide (KOH) testing on 11/11/2019 with a negative result. 2. A review of the electronic medical record (EMR) for patient #17 revealed lack of a test request for KOH. 3. An interview on 4/01/2021 at 11:39 am with the LL confirmed a test request was not available for patient #17 for KOH testing.
D5803	TEST REPORT CFR(s): 493.1291(b) Test report information maintained as part of the patient's chart or medical record must be readily available to the laboratory and to CMS or a CMS agent upon request. This STANDARD is not met as evidenced by: . Based on record review and interview with the laboratory liaison (LL), the laboratory failed to have the final potassium hydroxide (KOH) report maintained as part of the patient's electronic medical record (EMR) for 1 (#17) of 23 patient charts reviewed. Findings include: 1. A record review for 1 (#17) of 23 patient charts reviewed revealed a lack of documentation in the EMR system for the KOH test result run on 11/11/2019 and recorded on the "GPDA Laboratory Test Requisition Report

	Log" 2. During the interview on 4/01/2021 at 11:39 am, the LL confirmed the final KOH test result was not included in the patient's electronic medical record.
D5821	TEST REPORT CFR(s): 493.1291(k) When errors in the reported patient test results are detected, the laboratory must do the following: (k)(1) Promptly notify the authorized person ordering the test and, if applicable, the individual using the test results of reporting errors. (k)(2) Issue corrected reports promptly to the authorized person ordering the test and, if applicable, the individual using the test results. (k)(3) Maintain duplicates of the original report, as well as the corrected report. This STANDARD is not met as evidenced by: . Based on record review and interview with the laboratory liaison (LL), the laboratory failed to detect an incorrect laboratory test result reported out in the electronic medical record (EMR) for 2 (#1 and #5) of 23 patient charts reviewed. Findings include: 1. Record review for 2 of 23 patient charts reviewed revealed the final dermatophyte test medium (DTM) result in the EMR was incorrect as follows: a. Patient #1 - the specimen source is incorrect on the final report, the "GPDA Laboratory Test Requisition and Report Log" left hand was recorded and the final report states right hand. b. Patient #5 - DTM for the left foot was reported as negative, the "GPDA Laboratory Test Requisition and Report Log" revealed the result was positive. 2. During the interview on 4/01/2021 at 11:39 am, the LL confirmed the final laboratory test report in the patient's EMR record did not match the result recorded on the "GPDA Laboratory Test Requisition and Report Log."