Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved
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Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0380094	(X3) Date Survey Completed 08/24/2022
Name of Provider or Supplier West Michigan Dermatology	**Street Address, City, State** 6150 Northland Drive Ne, Rockford, 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
D5801	TEST REPORT CFR(s): 493.1291(a) The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations. This STANDARD is not met as evidenced by: . Based on record review and interview with the laboratory liaison (LL), the laboratory failed to establish a system to ensure the transcribed Mohs' surgery site was accurately transcribed into the patient's visit note for 1 (DE21-407) of 12 Mohs' cases reviewed. Findings include: 1. A record review revealed for 1 of 12 Mohs' cases reviewed, the anatomical site on the patient's visit note in the electronic medical record (EMR) system was not transcribed accurately as follows: DE21-407 i. Pathology report, Mohs' log, and Mohs' map - right superior crus of antihelix ii. visit note in EMR - right superior helix 2. An interview on 8/24/2022 at 11:23 am, the LL confirmed the locations on the patient's visit note in the EMR did not match the Pathology report, the Mohs' log and Mohs' map.