

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0686342	(X3) Date Survey Completed 03/16/2021
Name of Provider or Supplier Dermatology Associates Of Macomb - Oakland Pc	Street Address, City, State 26850 Providence Parkway Ste 535, Novi, 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
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: . Based on lack of documentation and interview with the Office Manager (OM), the laboratory failed to document the onsite professional interpretation of the Hematoxylin & Eosin (H&E) differential stain quality for 10 (#1 to #10) of 10 dermatopathology cases reviewed from March 2019 to March 2021. Findings include: 1. Record review revealed for 10 (#1 to #10) of 10 dermatopathology cases reviewed, lack of documentation for the on-site H&E stain interpretation for the professional component on the final report or recorded elsewhere as follows. 2. A interview on 3/16 /2021 at 12:45 pm, the OM confirmed the on-site H&E stain interpretation was not performed and documented. ***Repeat Deficiency from 9/12/2018 survey***</p>