

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0871372	<b>(X3) Date Survey Completed</b>  11/07/2022
<b>Name of Provider or Supplier</b>  Legacy Dermatology Group	<b>Street Address, City, State</b>  1392 S Cass Lake Road, Waterford, MI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by:                      . Based on record review and interview with the Laboratory Director (LD) and the office manager (OM), the laboratory failed to establish a system to ensure the transcribed Mohs' surgical site was accurately transcribed from the Pathology Report (Path) onto the Mohs' map, Mohs' log, and in the patient's electronic medical record (EMR) visit note (Note) for 8 (B21-54, B21-63, B21-75, B21-103, B22-21, B22-37, B22-72, and B22-94) of 12 patient test records reviewed. Findings include: 1. A record review revealed for 8 of 12 Mohs' cases reviewed, the surgical site transcribed from the Path report onto the Mohs' map, Mohs' log, and in the Note in the EMR system was not transcribed accurately as follows: B21-54 i. Path - left anterior shoulder ii. Mohs' map, Mohs' log, and Note - left neck B21-63 i. Path, Mohs' map, and Mohs' log - right earlobe ii. Note - right anterior earlobe B21-75 i. Path, Mohs' map, and Mohs' log - left temple ii. Note - left inferior lateral forehead B21-103 i. Path and Note - left central malar cheek ii. Mohs' map and Mohs' log - left cheek B22-21 i. Path, Mohs' map, and Mohs' log - nasal root ii. Note - left nasal root B22-37 i. Path, Mohs' map, and Mohs' log - right forehead ii. Note - right lateral forehead B22-72 i. Path, Mohs' map, and Mohs' log - midline dist bridge nose ii. Note - nasal dorsum B22-94 i. Path - left central postauricular skin ii. Mohs' map and Mohs' log -</p>

left central postauricular iii. Note - left postauricular 2. An interview on 11/07/2022 at 11:00 am, the LD and OM confirmed the surgical site locations were not transcribed accurately.