

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0871372	(X3) Date Survey Completed 11/18/2024
Name of Provider or Supplier Legacy Dermatology Group	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D3041	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(6)</p> <p>Test reports. Retain or be able to retrieve a copy of the original report (including final, preliminary, and corrected reports) at least 2 years after the date of reporting. (i) In addition, retain immunohematology reports as specified in 21 CFR 606.160(d) (ii) and pathology test reports for at least 10 years after the date of reporting.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the office manager, the laboratory failed to retain its mohs histopathology test reports for at least 10 years for patients tested between November 2014 and April 2017. Findings include: 1. The surveyor requested a patient test report for a patient receiving mohs histopathology testing from 2016 on 11/18/24 at 11:02 am and it was not made available. 2. An interview on 11/18/24 at 11:33 am with the office manager revealed the laboratory started using their new electronic medical record in April 2017 and had not retained test reports prior to the change.</p>