

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0941384	<b>(X3) Date Survey Completed</b>  08/30/2022
<b>Name of Provider or Supplier</b>  G I Medicine Associates Pc	<b>Street Address, City, State</b>  28963 Little Mack Avenue Suite 101, Saint Clair Shores, 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>D5601</b>	<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 Testing Personnel (TP) #1 and the Practice Administrator (PA), the laboratory failed to document the off-site professional component name and address for 15 of 15 histopathology cases reviewed. Findings include: 1. Record review revealed for 15 of 15 histopathology cases reviewed, the off-site professional component for the slide interpretation name and address was not included on the patient's final report as follows: a. Case 2292 performed on 6/07/2021 b. Case 2879 performed on 7/19/2021 c. Case 3363 performed on 8/23/2021 d. Case 3856 performed on 9/27/2021 e. Case 4179 performed on 10/18/2021 f. Case 4524 performed on 11/08/2021 g. Case 5002 performed on 12/13/2021 h. Case 113 performed on 1/10/2022 i. Case 747 performed on 2/21/2022 j. Case 1381 performed on 3/29/2022 k. Case 1646 performed on 4/19 /2022 l. Case 1955 performed on 5/09/2022 m. Case 2506 performed on 6/13/2022 n. Case 2987 performed on 7/25/2022 o. Case 3042 performed on 8/01/2022 2. A interview on 8/30/2022 at 11:50 am, TP1 and the PA confirmed the off-site professional component to include the name and address of the slide interpretation was not included on the patient's final report.</p>