Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 23D0955875	**(X3) Date Survey Completed** 11/08/2021
Name of Provider or Supplier Pinnacle Dermatology Grand Blanc	**Street Address, City, State** 8245 N Holly Road, Suite 101, Grand Blanc, 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**
D5473	CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g) (e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed. This STANDARD is not met as evidenced by: . Based on record review and interview with the Contracted Consultant, the laboratory failed to ensure predictable staining characteristics of hematoxylin and eosin staining for 1 (3/30/20) of 10 testing dates reviewed. Findings include: 1. A review of the laboratory's Mohs surgery logs revealed 7 patients had histopathology testing performed on 3/30/20. 2. A review of the laboratory's "Histopathology- Mohs Surgery" revealed a section stating, "QC is done on the days of pt. testing". 3. A review of the laboratory's "Quality Control and Temperature Log" revealed a lack of documentation of testing personnel evaluating the staining characteristics on 3/30/20 for hematoxylin and eosin staining. 4. A review of the laboratory's "Quality Control and Temperature Log" on the remaining 9 testing dates (10/5/21, 7/28/21, 5/26/21, 5 /12/21, 3/31/21, 2/1/21, 11/18/20, 7/8/20, and 1/29/20) revealed the initials of the personnel reviewing staining characteristics did not belong to testing personnel. 5. An interview on 11/18/21 at 1:39 pm with the Contracted Consultant revealed mohs technicians, performing slide preparation only, document staining characteristics, not testing personnel. 6. An interview on 11/18/21 at 1:52 pm with the Contracted Consultant confirmed staining characteristics were not documented on 3/30/20 when 7 patients had testing performed.