

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D1028878	<b>(X3) Date Survey Completed</b>  08/19/2021
<b>Name of Provider or Supplier</b>  Academic Dermatology & Cosmetic Surgery Center	<b>Street Address, City, State</b>  51189 Shelby Pkwy, Shelby Township, 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>D5301</b>	<p>TEST REQUEST CFR(s): 493.1241(a)</p> <p>The laboratory must have a written or electronic request for patient testing from an authorized person.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with an Office Staff (OS) member, the laboratory failed to have a written request for patient testing from an authorized person for 1 (#3) of 26 patient charts audited. Findings include: 1. Record review revealed for 1 (#3) of 26 patient charts audited the laboratory did not have a written request for laboratory testing by an authorized person for the potassium hydroxide (KOH) testing completed on 8/21/2020. 2. An interview on 8/19/2021 at 11:07 am, the OS member confirmed the patients paper chart did not contain an order for the KOH testing.</p>
<b>D5803</b>	<p>TEST REPORT CFR(s): 493.1291(b)</p> <p>Test report information maintained as part of the patient's chart or medical record must be readily available to the laboratory and to CMS or a CMS agent upon request.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with an Office Staff (OS) member, the laboratory failed to have the final potassium hydroxide (KOH) testing results maintained as part of the patient's paper chart for 1 (#3) of 26 patient charts reviewed. Findings include: 1. A record review for 1 (#3) of 26 patient charts reviewed revealed</p>

a lack of documentation in the patient's paper chart for the KOH testing performed on 8/21/2020. 2. An interview on 8/19/2021 at 11:07 am, the OS member confirmed the patient's final KOH test results was not maintained in the patient's paper chart.