

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D1037323	<b>(X3) Date Survey Completed</b>  04/03/2023
<b>Name of Provider or Supplier</b>  Dearborn Surgery Center	<b>Street Address, City, State</b>  18100 Oakwood Blvd Suite 100, Dearborn, 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>D5607</b>	<p>HISTOPATHOLOGY CFR(s): 493.1273(d)(f)</p> <p>(d) Tissue pathology reports must be signed by an individual qualified as specified in paragraph (b) or, as appropriate, paragraph (c) of this section. If a computer report is generated with an electronic signature, it must be authorized by the individual who performed the examination and made the diagnosis. (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 record review and interview with the Laboratory Director, the laboratory failed to have frozen section tissue pathology reports signed by the individual who performed the examination for 9 (S02-21-11549- A-D, S02-21-14505 A-C, S02-22-4696 A, B, S02-22-9529 A-C, S02-22-13006 D, E, S02-22-18173 A-C, S02-22-21145 A-D, S02-23788 A, and S02-23-1063 A-C) of 9 frozen section tissue pathology reports reviewed. Findings include: 1. A review of 9 patient frozen section tissue pathology reports revealed a lack of signature of the individual performing the examinations for the following cases reviewed: a. S02-21-11549- A-D with the date of service of 10/07/2021. b. S02-21-14505 A-C with the date of service of 11/18 /2021. c. S02-22-4696 A, B with the date of service of 03/17/2022. d. S02-22-9529 A-C with the date of service of 05/27/2022. e. S02-22-13006 D, E with the date of service of 07/21/2022. f. S02-22-18173 A-C with the date of service of 10/06/2022. g. S02-22-21145 A-D with the date of service of 11/17/2022. h. S02-23788 A with the date of service of 12/28/2022. i. S02-23-1063 A-C with the date of service of 01/19 /2023. 2. An interview on 4/3/2023 at 11:46 am with the Laboratory Director confirmed the provider performing each frozen section tissue pathology examination had their names typed in the test reports and had not had a signature or electronic signature.</p>