

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2077422	(X3) Date Survey Completed 04/07/2021
Name of Provider or Supplier Beaumont Multi Specialty Services	Street Address, City, State 27900 Grand River, Ste #230, Farmington Hills, 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
D5793	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c)</p> <p>(b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the Mohs' processing technician, the laboratory failed to monitor and evaluate the analytic system assessment activities annually for 2 (2019 and 2020) of 2 years reviewed. Findings include: 1. Record review of the annual "Quality Assurance Checklist" revealed for 2 (2019 and 2020) of 2 years the checklist was not completed as follows: a. 2019 - the checklist was started, never finished, or signed by the laboratory director. b. 2020 - lack of documentation 2. When queried on 4/7/2021 at 9:55 am, the Mohs' processing technician was not able to provide the surveyor the requested documentation. 3. A interview on 4/7/2021 at 9:55 am, the Mohs' processing technician confirmed the annual "Quality Assurance Checklist" had not been completed.</p>