

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D2077429	<b>(X3) Date Survey Completed</b>  06/01/2022
<b>Name of Provider or Supplier</b>  Dermatology Specialists Of Shelby	<b>Street Address, City, State</b>  50505 Schoenherr Road, Ste 325, 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>D5801</b>	<p>TEST REPORT CFR(s): 493.1291(a)</p> <p>The laboratory must have an adequate manual or electronic system(s) in place to ensure test results and other patient-specific data are accurately and reliably sent from the point of data entry (whether interfaced or entered manually) to final report destination, in a timely manner. This includes the following: (a)(1) Results reported from calculated data. (a)(2) Results and patient-specific data electronically reported to network or interfaced systems. (a)(3) Manually transcribed or electronically transmitted results and patient-specific information reported directly or upon receipt from outside referral laboratories, satellite or point-of-care testing locations.</p> <p>This STANDARD is not met as evidenced by:                      . Based on document review and interview with the Office Manager (OM), the laboratory failed to establish a system to ensure the transcribed Mohs' surgery site was accurately reported for 2 of 9 Mohs' cases and 1 of 5 frozen section cases reviewed. Findings include: 1. Record review revealed for 2 of 9 Mohs' cases and 1 of 5 frozen section cases, the surgical site on the pre-op biopsy report, the Mohs' map, Mohs' log, and the final report in the electronic medical record (EMR) system are not consistent as follows: Mohs' a. MS-2022-059 - performed on 3/09/2022 i. Pre-op biopsy report - base of left thumb ii. Mohs' map, Mohs' log, and EMR report - 1st webspace left hand b. MS-2022-124 performed on 5/25/2022 i. Pre-op biopsy report and the Mohs' map - superior mid forehead ii. Mohs' log and EMR report - superior midline forehead Frozen section a. MS-2022-09 - performed on 5/11/2022 i. Pre-op biopsy report and EMR report - posterior mid-parietal scalp ii. Mohs' map and Mohs' log - posterior scalp 2. An interview on 6/01/2022 at 11:10 and 11:23 am, the OM confirmed the locations on the pre-op biopsy report, Mohs' map, Mohs' log, and the final EMR report were not consistent with the original biopsy site.</p>