Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D2098524	11/14/2019
Name of Provider or Supplier	**Street Address, City, State**	
Skin Cancer And Dermatology Center, The	5199 N Royal Drive, Traverse City, 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
D5801	TEST REPORT CFR(s): 493.1291(a) 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. This STANDARD is not met as evidenced by: . Based on record review and interview with the Laboratory Director (LD), the laboratory failed to enter the corresponding specimen source location from the Pathology report onto the patient's Mohs' map and electronic medical record (EMR) file for 5 (#2, #5-#8) of 11 patient charts audited. Findings include: 1. Record review for 5 of 11 patient chart's audited revealed the specimen source location was not transcribed consistently from the Pathology report to the Mohs' map and the final EMR report as follows: a. #2 1. Pathology report - scalp and neck 2. Mohs' map - posterior neck 3. EMR report - left inferior posterior neck b. #5 1. Pathology report - left inferior central malar cheek 2. Mohs' map - left inferior central malar check 3. EMR report - left central malar cheek c. #6 1. Pathology report - mid chin 2. Mohs' map - mid chin 3. EMR report - left chin d. #7 1. Pathology report - right anterior lower leg 2. Mohs' map - right distal pretibial region 3. EMR report - right distal pretibial region e. #8 1. Pathology report - right temporal scalp 2. Mohs' map - right temporal scalp 3. EMR report - right lateral forehead 2. During the interview on 11/14 /19 at 3:00 pm, the LD acknowledged the specimen source location did not correlate between the three reports - Pathology report, Mohs' map, and EMR report.