

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2101783	(X3) Date Survey Completed 10/04/2022
Name of Provider or Supplier Ganger Dermatology	Street Address, City, State 1979 Huron Parkway, Ann Arbor, 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
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the Laboratory Director (LD), the laboratory failed to establish a system to ensure the transcribed anatomical site was accurately transcribed from the "Dermatopathology Report" (derm report) to the Mohs' map and the final report in the electronic medical record (EMR) for 6 (2020 #1 and #37, 2021 specimen #123, #283, and #388, and for 2022 specimen #306) of 10 patients reviewed. Findings include: 1. A record review revealed for 6 of 10 patients reviewed, the anatomical site from the original "Dermatopathology Report" was not transcribed onto the Mohs' map and /or EMR final report inaccurately as follows: 2020 1. specimen #1 i. derm report and Mohs' map - chin ii. EMR - right chin 2. specimen #37 i. derm report and EMR - right proximal pretibial region ii. Mohs' map - right leg 2021 1. specimen #123 i. derm report and EMR - left superior helix ii. Mohs' map - left ear 2. specimen #283 i. derm report and Mohs' map - cheek ii. EMR - inferior central malar cheek 3. specimen #388 i. derm report and EMR - nasal dorsum ii. Mohs' map - nose bridge 2022 1. specimen #306 i. derm report - nasal bridge ii. Mohs' map and EMR - nasal root 2. An interview on 10/04/2022 at 3:17 pm, the LD</p>

confirmed the transcribed anatomical site from the "Dermatopathology Report" was not accurately transcribed to the Mohs' map and/or the patient's final report in the EMR.