

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D2020585	<b>(X3) Date Survey Completed</b>  01/11/2023
<b>Name of Provider or Supplier</b>  Ridgeview Professional Building-Specialty Clinic	<b>Street Address, City, State</b>  560 South Maple Street, Waconia, MN	
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>D5313</b>	<p><b>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL</b> CFR(s): 493.1242(b)</p> <p>The laboratory must document the date and time it receives a specimen.</p> <p>This STANDARD is not met as evidenced by:                      . Based on document review and interview with laboratory personnel, the laboratory failed to document the time patient specimens were received into the laboratory for 2021 and 2022. Findings are as follows: 1. The laboratory performs Mohs Micrographic Surgery under the subspecialty Histopathology as confirmed by the Mohs Histotechnician (M-HT) during a tour of the laboratory at 10:40 a.m. on 01/11/23. 2. In an interview during the tour of the laboratory at 10:50 a.m. on 01/11/23, M-HT confirmed the time each specimen is received into the laboratory is not documented on the Mohs map or elsewhere. He confirmed there is a spot on the Mohs map for this to get documented however it is not being filled out by laboratory staff. 3. Requirements for documentation of patient specimen (tissue) receipt time into the laboratory were not found in the Mohs Procedure Manual. 4. The time of tissue receipt into the laboratory was not documented in testing records for four of four cases reviewed on date of survey. For each case there was a space on the Mohs Surgical Map to document the "time in" for each stage (patient tissue specimen). The spaces were left blank. See below: Patient Accession # Date of test # of Stages M21-142 06/22/2021 1 M21-329 11/23/2021 2 M22-98 04/14/2022 2 M22-234 09/01/2022 1 5. In an interview on at 11:52 a.m., the M-HT confirmed the above findings. The laboratory performs Mohs on approximately 410 patients annually. The number of patient tissue samples (stages) varies with each patient.</p>