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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 24D2075059 | (X3) Date Survey Completed 09/06/2018 |
| Name of Provider or Supplier My Dermatologist | Street Address, City, State 5565 Blaine Avenue #200, Inver Grove Heights, MN | |
| 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 |
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| D5217 | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by:</p> <p>. Based on document review and interview with laboratory personnel, the laboratory failed to perform and document activities used to verify the accuracy of Microbiology and Histopathology test procedures at least twice annually in 2017. Findings are as follows: The laboratory performed Microscopic Examinations for parasites and viruses under the specialty of Microbiology and Mohs Micrographic Surgery testing under the subspecialty of Histopathology as confirmed by the Histotechnician (HT) during a tour of the laboratory on 09/06/18 at 10:05 a.m. Microscopic Examinations 1. The Scabies, Hair Shaft and Tzanck procedures located in the CLIA Manual included a twice annual verification of accuracy requirement for these microscopic examinations. 2. Documentation of the 2017 microscopic examination verifications for Scabies and Tzanck testing was not found in laboratory records. One microscopic examination verification performed in 2017 was found for Hair Shaft testing. The laboratory was unable to provide the missing verification documents upon request. See below for 2017 patient testing volume. Test Patients Scabies 6 Hair Shaft 7 Tzanck 1 3. In an interview on 09/06/18 at 12:10 p.m., the Laboratory Director confirmed the above finding. Mohs Micrographic Surgery 1. The Mohs Surgery procedure located in the CLIA Manual indicated 5 Mohs cases would be sent out for verification annually. 2. Documentation of the 2017 Mohs Micrographic Surgery verification was not found in laboratory records. The laboratory was unable to provide verification documentation from 2017 upon request. 3. In an interview on 09/06/18 at 12:05 p.m., the Laboratory Director confirmed Mohs Micrographic Surgery accuracy had not been verified in 2017.</p> |