

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 27D0893570	(X3) Date Survey Completed 08/13/2024
Name of Provider or Supplier Epiphany Dermatology Of Montana, Llc	Street Address, City, State 24 E Broadway St, Butte, MT	
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
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and an interview with the site manager (not listed on the CMS-209 (Laboratory Personnel Report) Form), the laboratory failed to either perform a quality control (QC) slide of known reactivity with each day of Hematoxylin and Eosin (H&E) staining of patient slides or document the reactions of the control slide for twelve out of twelve days of testing from August 4, 2023, to January 5, 2024. Findings: 1. A review of Mohs patient logs and QC logs revealed a QC slide was not performed on the following dates of service: 8/4/23, 9/15/23, 10/13/23, 10/30/23, 11/6/23, and 1/5/24. 2. A review of QC logs revealed Mohs testing personnel failed to document the reactions of the control slide for H&E staining on 8/7/23, 8/14/23, 8/28/23, 9/18/23, 11/13/23, and 12/18/23. 3. An interview with the site manager (not listed on the CMS-209 Form) on August 13, 2024, at 3:15 PM confirmed the laboratory failed to either perform a QC slide of known reactivity with each day of H&E staining of patient slides or document the reactions of the control slide from August 4, 2023, to January 5, 2024.</p>