

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 29D1052695	(X3) Date Survey Completed 06/26/2024
Name of Provider or Supplier Thomas Dermatology	Street Address, City, State 9097 W Post Rd Ste 100, Las Vegas, NV	
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
D0000	This Statement of Deficiencies was created as a result of an on-site CLIA recertification survey conducted at your facility on June 26, 2024. The findings and conclusions of any investigation by the Division of Public and Behavioral Health shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the 2023 American Proficiency Institute (API) Proficiency Testing (PT) records and an interview with the Mohs technician, the laboratory failed to maintain a copy of all the records for the 2023 Microbiology test events two and three. Findings include: 1. There were no records of the 2023 API PT Microbiology evaluations for the Dermatophyte Test Medium results for test events one and two. The Mohs technician downloaded the reports from the API website during the survey. 2. There was no record of the attestation form signed by the analyst and the laboratory director for the 2023 API Microbiology test event three. 3. The findings were</p>

confirmed during an interview conducted with the Mohs technician on June 26, 2024 at approximately 10:45 AM. The laboratory performs approximately 70 microbiology tests annually.

D6091

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1445(e)(4)(iii)

The laboratory director must ensure all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.

This STANDARD is not met as evidenced by:
Based on a review of the 2023 American Proficiency Institute (API) Proficiency Testing (PT) records and an interview with the Mohs technician, the director failed to ensure that PT reports for the 2023 Microbiology test events two and three were reviewed to evaluate the laboratory's performance and identify problems requiring corrective action. Findings include: 1. There were no records of the 2023 API PT Microbiology evaluations for the Dermatophyte Test Medium results for test events one and two indicating that the reports were reviewed by the laboratory director. The Mohs technician downloaded the reports from the API website during the survey. 2. The findings were confirmed during an interview conducted with the Mohs technician on June 26, 2024 at approximately 10:45 AM. The laboratory performs approximately 70 microbiology tests annually.