

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  29D2022430	<b>(X3) Date Survey Completed</b>  11/14/2018
<b>Name of Provider or Supplier</b>  Keith Mark Gross Md Inc	<b>Street Address, City, State</b>  1900 Idaho St Ste 102, Elko, NV	
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>D0000</b>	<p>This Statement of Deficiencies was created as a result of an on-site CLIA recertification survey conducted at your facility on November 14, 2018. 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.</p>
<b>D5203</b>	<p><b>SPECIMEN IDENTIFICATION AND INTEGRITY</b> CFR(s): 493.1232</p> <p>The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Mohs accession log, patients' medical records, Mohs maps, and histopathology slides, the laboratory failed to follow written policies and procedures to ensure positive identification and integrity of patients' specimens from the time of collection through completion and reporting of results. Findings include: 1. A sample survey of nine patients' specimens from collection through reporting of results from May 2017 through November 2018 showed that one of nine patients histopathology slides did not have the correct Mohs surgery location. 2. A review of the Mohs accession log, patient's medical records, Mohs map and histopathology slides for Mohs accession number M 08221706 revealed that the Mohs surgery location on the slides did not match the information on the accession log, medical records, and Mohs map. The slides indicated the location as "Lt Forearm" and the other records indicated "Rt Preauricular." The office manager confirmed the finding during the on-site survey on 11/14/18 at approximately 1:45 PM. The laboratory performs approximately 200 histopathology tests annually.</p>