

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 29D2087718	(X3) Date Survey Completed 03/18/2021
Name of Provider or Supplier Keith Mark Gross Md Inc	Street Address, City, State 240 Us Hwy 95a Suite A, Fernley, 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	<p>This Statement of Deficiencies was created as a result of an on-site CLIA recertification survey conducted at your facility on 3/18/2021. 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>
D5203	<p>SPECIMEN IDENTIFICATION AND INTEGRITY 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 laboratory's Mohs accession logbook, Mohs map, patient reports, and slides and an interview with the practice manager, the laboratory failed to follow written policies that ensure positive identification of a patient's specimen from collection through completion of testing and reporting of results. Findings include: 1. A sample survey of six random Mohs procedures performed from 12/2018 through 3 /2021 revealed that one of six Mohs maps did not have the correct accession number and surgery date. 2. A review of the Mohs accession logbook, patient reports, and Mohs map revealed that for accession number M12041905 from 12/04/2019, the Mohs map indicated the accession number as M111319-05 and the surgery date as 11 /13/2019. 3. The practice manager interviewed during the on-site survey on 3/18/2021 at approximately 1:30 PM stated that the accession number and surgery date on the Mohs map was from the patient's previous appointment in November and the technician failed to update the information on the map. The laboratory performs approximately 500 histopathology tests annually.</p>