Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2185904	(X3) Date Survey Completed 08/28/2024
Name of Provider or Supplier Schweiger Dermatology, Pc	**Street Address, City, State** 20 Prospect Avenue, Hackensack, NJ	

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
D5787	TEST RECORDS CFR(s): 493.1283(a) The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s). This STANDARD is not met as evidenced by: Based on surveyor review of the Mohs Log Sheet (MLS), Test Records and interview with the Office Manager (OM), the laboratory failed to maintain an accurate information system for Histopathology tests from 7/22/24 to 8/28/24. The findings include: 1. A review of 5 entries on the MLS revealed: a) Case # 24-413 had 2 stages documented on the MLS but had 3 stages documented on the MOHS map and final report. b) Case # 24-411 had "Rt Posterior Neck" listed as the location on the Mohs Map and MLS but the Final Report had the location listed as "right central lateral neck." 2. The OM confirmed at 11:00 am on 8/28/24 the laboratory failed to maintain an accurate information system.