

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0991515	(X3) Date Survey Completed 03/27/2018
Name of Provider or Supplier Forefront Dermatology, Sc	Street Address, City, State 2613 Hospital Rd, Goldsboro, NC	
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
D6094	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(5)</p> <p>The laboratory director must ensure that the quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory quality assessment program, lack of laboratory quality assessment records, and interview with laboratory director 3/27/18, the laboratory director failed to follow and maintain the laboratory's established quality assessment program. The laboratory director established a quality assessment program, entitled "Quality Control", as a corrective action for same deficiency cited at 2014 survey. Review of laboratory quality assessment program, entitled "Quality Control", revealed the following statement; "15-20 medical records are randomly reviewed quarterly for verification of insurance coding and if laboratory studies have been performed, including pathology, those records are reviewed for accurate completion and documentation of those tests." Review of laboratory quality assessment records revealed no documentation of quarterly reviews of medical records that included review of laboratory studies for 2016 and 2017. During interview at approximately 1130, laboratory director confirmed quarterly reviews of medical records was not documented for coding or laboratory studies. He stated "records are reviewed for proper coding", and " they misunderstood what review and documentation was needed, and wished it had been explained to them during the 2016 survey, of the need for the review to include laboratory studies."</p>