

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2184524	(X3) Date Survey Completed 12/19/2024
Name of Provider or Supplier Atlantic Dermatology, Pa	Street Address, City, State 720 Jefferson Sreet, Whiteville, 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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview on 12/19/2024, the laboratory failed to document the performance of proficiency testing, verifying the accuracy of the KOH Procedure used to test skin scrapings from affected areas of patients to determine the presence of microorganisms. Findings: The absence of records to review for 2023 and 2024 revealed that the laboratory failed to perform proficiency testing or verification of accuracy of skin scrapings for microorganisms. The review of the laboratory Policy and Procedure Manual revealed the KOH Procedure was approved by the director on 05/30/2023. Under the section entitled, "Proficiency Testing ...#1. At least twice annually, the office participates in proficiency testing completed by each provider that performs this test ... #2. In-house testing is a peer review by another provider in the practice that participates in KOH testing. All testing interpretation are recorded on each provider's "Proficiency Testing Answer and Review Sheet for KOH" by the Clinical Supervisor. #4. The Laboratory Director reviews all proficiency testing for deficiencies. #5. Corrective actions are the responsibility of the Laboratory Director. #6. The corrective action must be written on the Laboratory Corrective Action Sheet and reviewed by the Laboratory Director with the appropriate provider ...". During interview at 12:15 p.m. with the Histo-technician it was revealed that no KOH Test verification of accuracy or proficiency testing had been performed in 2023 and 2024.</p>
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) Reagents, solutions, culture media, control materials, calibration materials, and</p>

other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.

This STANDARD is not met as evidenced by:

Based on observation and interview with laboratory staff on 12/19/2024, the laboratory failed to discard materials that had exceeded their expiration dates and were available for use in patient testing. Findings: At approximately 10:10 A.M., the surveyor observed one (1) bottle of EDM3 Solutions, Chlorazol Black E, Lot #: 2202, and Expiration Date: 2024-07-21. The expired solution was given to laboratory staff who, during an interview at 10:10 A.M., confirmed the identified solution had exceeded the expiration date. The expired item was immediately discarded in the laboratory's biohazard container.