Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 36D0980104	(X3) Date Survey Completed 06/25/2018
Name of Provider or Supplier Dermatologists Of Southwest Ohio	**Street Address, City, State** 5720 Blazer Parkway, Dublin, OH	

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: REPEAT Based on a review of a test record and staff interview, the laboratory failed to ensure that the identity of testing personnel were provided on test records. Findings were as follows: 1. A review of a test record revealed that the identity of the testing person was not indicated. This person performs the grossing of tissue, to include tissue orientation, mapping and inking prior to processing of tissue for pathology examination procedure. 2. The above finding was confirmed by interview with testing person #2 on 06/25/2018 at 2:30 PM.
D5805	TEST REPORT CFR(s): 493.1291(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.

	This STANDARD is not met as evidenced by: Based on record review and an interview with Testing Personal (TP), the laboratory failed to indicate the date when the test procedures were performed on the final test report. Findings include: 1. Review of one test report did not find the date when the test procedure occurred. 2. TP#2 confirmed the laboratory did not indicate the test date on the test reports. The interview occurred on 06/25/2018 2:30 PM.