

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 37D2090362	<b>(X3) Date Survey Completed</b> 11/16/2020
<b>Name of Provider or Supplier</b> Skin Clinic, The	<b>Street Address, City, State</b> 1606b W Jones, Duncan, OK	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	The recertification survey was performed on 11/16/2020. The findings were reviewed with the histotechnician at the conclusion of the survey. The laboratory was found in compliance with standard-level deficiencies cited.
<b>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of patient test reports and interview with the histotechnician, the laboratory failed to ensure test reports reflected accurate patient information for 2 of 6 patient reports. Findings include: (1) On 11/16/2020, surveyor #2 reviewed 6 patient test reports and identified the reports did not accurately reflect the following information: (a) Report #1 - A Mohs procedure was performed with the results reported on 10/05/2020: (i) The patient's name on the report did not match the patient's slide. (b) Report #2 - A Mohs procedure was performed with the results reported on 06/22/2020: (i) The date of service documented on the patient's slide (06/22/2020) did not match the patient's report date of service (06/29/2020). (2) Surveyor #2 reviewed the reports with the histotechnician. The histotechnician stated on 11/16/2020 01:00 pm the 2 patient reports did not reflect accurate information as indicated above.</p>