

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2150107	(X3) Date Survey Completed 03/22/2021
Name of Provider or Supplier Kissel Hill Urgent Care	Street Address, City, State 51 Peters Road, Suite 101, Lititz, PA	
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
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on policy review, lack of documentation and interview with the Technical Consultant (TC), the laboratory failed to establish and document quality control procedures for potassium hydroxide (KOH) and Wet mounts microscopic examination from February 1, 2020 through the day of survey. Findings include: 1. On the day of survey, 03/22/2021, the laboratory could not provide documentation of daily quality control performed for KOH and Wet mount microscopic examinations performed from February 1, 2020 through the day of survey. 2. 100 specimens were analyzed for KOH and Wet Mounts from February 1, 2020 to February 1, 2021. 3. The TC confirmed the findings above on 03/22/2021 around 10:20 am.</p>
D5803	<p>TEST REPORT CFR(s): 493.1291(b)</p> <p>Test report information maintained as part of the patient's chart or medical record must be readily available to the laboratory and to CMS or a CMS agent upon request.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Technical Consultant (TC) and Program Manager (PM), the laboratory failed to provide patient test reports for</p>

potassium hydroxide (KOH) and Wet mounts microscopic examinations performed from February 1, 2020 through the day of survey upon request by the surveyor. Findings Include: 1. On the day of survey, 03/22/2020, the PM stated that KOH and Wet mounts microscopic examinations results were entered in the patients charts as a note. 2. The laboratory could not provide KOH and Wet Mount patient test reports upon request by the surveyor. 3. At 10:44 a.m. the TC and PM confirmed 100 specimens were analyzed for KOH and Wet Mounts microscopic examinations from February 1, 2020 to February 1, 2021, but the laboratory could not provide the results.