

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D2238875	(X3) Date Survey Completed 12/21/2023
Name of Provider or Supplier Dermatology Partners-Port Richmond	Street Address, City, State 2310 E Allegheny Ave, Philadelphia, 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
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on a lack of documentation and interview with the director of training and compliance (DTC), the laboratory failed to document positive and negative reactivity for Immunohistochemical (IHC) histopathology slide examination quality control (QC) performed in 2022 and 2023. Findings Include: 1. On the day of the survey, 12 /21/2023 at 11:00 am, the laboratory could not provide documentation of positive and negative reactivity each time of use for histopathology slide examination stained using IHC for 2022 and 2023. 2. The laboratory performed 1400 histopathology slide examinations in 2022 (CMS 116 estimated annual test volume). 3. The DTC confirmed the finding above on 12/21/2023 at 11:45 am.</p>