

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D2007076	<b>(X3) Date Survey Completed</b>  08/01/2018
<b>Name of Provider or Supplier</b>  Spring Hill Dermatology, Plc	<b>Street Address, City, State</b>  100 Blythewood Dr Suite A, Columbia, TN	
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>D5821</b>	<p>TEST REPORT CFR(s): 493.1291(k)</p> <p>When errors in the reported patient test results are detected, the laboratory must do the following: (k)(1) Promptly notify the authorized person ordering the test and, if applicable, the individual using the test results of reporting errors. (k)(2) Issue corrected reports promptly to the authorized person ordering the test and, if applicable, the individual using the test results. (k)(3) Maintain duplicates of the original report, as well as the corrected report.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory corrected patient reports and Laboratory Director interview determined the laboratory failed to indicate the corrected results on corrected patient reports for January through July 2018. The findings include: 1. Review of 22 (accession numbers: 69, 144, 366, 367, 602, 5847, 3420, 745, 746, 748, 845, 1046, 1318, 1240, 1620, 2079, 2197, 2198, 2180, 2852, 2853, 3123) laboratory corrected patient reports revealed the laboratory failed to include the corrected information on the final laboratory corrected patient reports. 2. Interview with the Laboratory Director on August 1, 2018, at 12:20 PM confirmed the laboratory failed to include the information that was corrected on the 22 final laboratory corrected patient reports for January through July of 2018.</p>
<b>D6032</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(14)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(14) Specify, in writing, the responsibilities and duties of each</p>

consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or results reporting, and whether consultant or director review is required prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on review of the laboratory personnel job descriptions and interview with the laboratory manager determined the Laboratory Director failed to ensure the laboratory had a written job description for the Technical Supervisor in 2018. The findings include: 1. Review of the laboratory job descriptions failed to include a job description for the laboratory Technical Supervisor. 2. Interview with the laboratory manager on August 1, 2018, at 9:55 AM confirmed the Laboratory Director failed to include a job description for the position of Technical Supervisor in 2018.