Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	44D2191360	01/14/2026
Name of Provider or Supplier	**Street Address, City, State**	
Memphis Dermatology Clinic, Pa	795 Ridge Lake Blvd Ste 200, Memphis, TN	

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
D5893	POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(b)(c) (b) The postanalytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities. This STANDARD is not met as evidenced by: Based on a review of a review of the laboratory's Quality Assurance Plan, the laboratory's form for recording the results for detection of fungal elements, performed using Potassium Hydroxide (KOH), a review of final patient test reports, lack of documentation, and staff interview, the laboratory failed to identify and correct problems with reporting of test results for one of three patients reviewed for KOH testing from 2024 and 2025. The findings include: 1. A review of the laboratory's Quality Assurance Plan revealed the laboratory would "Identify problems and make corrections." In the Post-analytic section, the Quality Assurance Plan stated, "All lab results are documented in a log book and in patient's chart electronically." 2. A review of the document titled "KOH Report Log" revealed a KOH test recorded as negative for patient 22301. 3. A review of the final patient test report for the patient listed on the log (associated with patient identifier 22331) revealed that the recorded KOH on the test log was not recorded in the patient's chart. 4. No corrective action was performed for the lack of patient KOH results in the patient chart for patient 22331. 5. The laboratory liaison confirmed the survey finding during an interview on 01/14/26 at 12:45 p.m.