

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1081654	(X3) Date Survey Completed 09/30/2020
Name of Provider or Supplier Forefront Dermatology, Sc Db a Advanced Dermatology	Street Address, City, State 2051 Greenhouse Rd Ste 270, Houston, TX	
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
D0000	<p>Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of laboratory records and an interview with facility personnel, it was revealed that the laboratory failed to verify the accuracy of all test procedures it performs that are not regulated analytes, at least twice annually. The findings included: 1. A review of laboratory records from 2019 revealed no documentation of the laboratory verifying the accuracy of the following test: KOH (potassium hydroxide) preparations. 2. A review of laboratory records from 2019 revealed no documentation of the laboratory verifying the accuracy of the following test: Tzank preparations. 3. A review of laboratory records from 2019 revealed no documentation of the laboratory verifying the accuracy of the following test: Scabies preparations. 4.</p>

An interview with Testing Personnel #2 (as listed on Form CMS-209) on September 30, 2020 at 13:45 hours in the hallway confirmed the findings. She revealed that the facility was trying to incorporate competency assessments as part of twice annual accuracy. However, none of the tests were verified twice in 2019.