Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	46D0685802	03/29/2019
Name of Provider or Supplier	**Street Address, City, State**	
Jordan Valley Dermatology Center	10654 S River Heights Drive, Suite 210, South Jordan, UT	

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
D3043	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(7) The laboratory must retain cytology slide preparations for at least 5 years from the date of examination (see 493.1274(f) for proficiency testing exception). The laboratory must retain histopathology slides for at least 10 years from the date of examination. The laboratory must retain pathology specimen blocks for at least 2 years from the date of examination. The laboratory must preserve remnants of tissue for pathology examination until a diagnosis is made on the specimen. This STANDARD is not met as evidenced by: Based on lack of documentation and confirmation by staff, the laboratory failed to retain histopathology slides for at least 10 years for 1 of 10 biopsies reviewed. The laboratory performed approximately 3600 skin biopsies per year. Findings include: 1. The laboratory was unable to locate slide number PS17-06994 collected on 08/08 /2017 for a right distal pretibial specimen for patient 23363251. 2. In an interview conducted on 03/29/2019 at approximately 1:15 P.M. staff confirmed they could not locate the slide.
D5601	HISTOPATHOLOGY CFR(s): 493.1273(a)(f) (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.

	This STANDARD is not met as evidenced by: Based on lack of documentation and interview with staff, the laboratory failed to check immunohistochemical stains for positive and negative reactivity each time of use for 1 of 4 immunohistochemical stain specimens reviewed. The laboratory performed approximately 3600 histopathology biopsies per year. Findings include: 1. The laboratory failed to locate control slides for histopathology case PS17-10214 collected on 11/30/2017 for patient #23577272 for melanine A, and S100. 2. In an interview with staff on 03/29/2019 at approximately 1:15 P.M. staff stated they could not locate the control slides for same test run as patient PS17-10214.