

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0948038	(X3) Date Survey Completed 01/16/2020
Name of Provider or Supplier Rocky Mountain Dermatology	Street Address, City, State 1760 North 200 East Suite 101, North Logan, 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	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(7)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on patient test records review, lack of one slide, and interview with staff, the laboratory failed to retain 1 of 26 histopathology slides reviewed from 03/19/2018 to 10/14/2019 for at least 10 years's . The laboratory performed approximately four Mohs frozen section histopathology cases one day per week. Findings include: 1. Patient test records included documentation the laboratory performed frozen section histopathology testing for patient M18-213 on 03/19/2018. Records included there were 3 slides prepared from one stage of Mohs surgery performed on a left radial dorsal hand specimen. 2. In an interview on 01/16/2020 at approximately 5:15 P.M., the laboratory manager stated they were unable to locate the 3rd slide from the case.</p>