

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2080708	(X3) Date Survey Completed 11/18/2020
Name of Provider or Supplier Integrated Dermatology Of Tidewater-Norfolk	Street Address, City, State 885 Kempsville Road - Suite 309, Norfolk, VA	
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	An announced on-site CLIA recertification survey was conducted at Integrated Dermatology of Tidewater on November 18, 2020 by the Virginia Department of Health's Office of Licensure and Certification. The survey included an entrance interview on 11/6/2020 and virtual record review conducted on 11/9/2020. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. Specific deficiency cited is as follows:
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 the Centers for Medicare and Medicaid Services Laboratory Personnel Report Form (CMS 209), proficiency testing (PT) records, procedures, lack of documentation, and interviews, the laboratory failed to verify the accuracy of Mycology Potassium Hydroxide (KOH) microscopy testing twice annually during the twenty-six (26) months reviewed. Findings include: 1. Review of the laboratory's CMS 209 personnel form, during the virtual record review on 11/9/20, revealed that one (1) testing personnel performed patient mycology KOH microscopy examinations. 2. Review of the laboratory's available PT documentation from August 2018 to 11/9/20 revealed no accuracy verification for mycology KOH microscopy examinations. The inspector requested to review documentation for twice annual accuracy checks. No records were available for review. 3. Review of the laboratory procedures revealed a Proficiency Testing protocol that stated: "Peer review for accuracy checks are requested twice annually". 4. In an interview with the office manager on 11/18/20, at approximately 12:00 PM, the above findings were confirmed.</p>