

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2148650	(X3) Date Survey Completed 01/15/2020
Name of Provider or Supplier District Dermatology	Street Address, City, State 6711 Whittier Avenue, Suite 101, Mclean, 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 CLIA recertification survey was conducted at District Dermatology on January 15, 2020 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. The specific deficiencies are as follows:
D5791	<p>ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(a)(c)</p> <p>(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and when indicated, correct problems identified in the analytic systems specified in 493.1251 through 493.1283. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the laboratory's Quality Assurance (QA) policy, quality assurance records, lack of documentation and interview with the Laboratory Director (LD), the laboratory failed to follow their written QA policy for the review of their analytic test system in 2019. Findings include: 1. Review of the laboratory's QA policy revealed a "Chart Audit Policy" which stated: "To ensure proper log keeping, slide labeling, and Mohs map/flowsheet labeling, signing and completion, a minimum of 10 randomly selected cases will be audited annually by the laboratory director." 2. Review of the laboratory's QA records from January 1, 2019 until December 31, 2019 revealed a lack of documentation of the annual chart audit in 2019. The surveyor requested documentation of the annual chart audit in 2019. The laboratory provided no documentation of chart audit in 2019 to review. 3. In an exit interview with the LD at approximately 11:15 AM, the LD confirmed the findings.</p>