

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 51D2214163	(X3) Date Survey Completed 03/14/2023
Name of Provider or Supplier University Physicians & Surgeons, Inc	Street Address, City, State 1305 Elm Street, Lower, Huntington, WV	
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, routine recertification survey was conducted at University Physicians & Surgeons, Inc DBA Marshall Dermatology on March 14, 2023, by the West Virginia Office of Laboratory Services. The laboratory was assessed for compliance with the Federal Clinical Laboratory Improvement Amendment (CLIA) regulations under 42 CFR 493. Specific deficiencies are cited below.
D5893	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(b)(c)</p> <p>(b) The postanalytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of postanalytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all postanalytic systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on written policies and procedures (P&P), record review, and interview the laboratory failed to (c) document the post analytic quality assessment (QA) of test reports and MOHs maps for two of two months in 2023. Findings: 1. A P&P stated the post analytic QA of evaluating patient test reports and MOHs maps would be performed and documented. 2. No documentation of the test report and MOHs map post analytic QA evaluation could be located for January and February 2023. 3. An interview with the laboratory staff and management, 3/14/23 at approximately 9:00 AM, confirmed the lack of post analytic QA documentation for 2023.</p>