

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0391788	<b>(X3) Date Survey Completed</b>  06/04/2021
<b>Name of Provider or Supplier</b>  Affiliated Dermatologist Sc	<b>Street Address, City, State</b>  13800 W North Ave Ste 100, Brookfield, WI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D3041</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(6)</p> <p>Test reports. Retain or be able to retrieve a copy of the original report (including final, preliminary, and corrected reports) at least 2 years after the date of reporting. (i) In addition, retain immunohematology reports as specified in 21 CFR 606.160(d) (ii) and pathology test reports for at least 10 years after the date of reporting.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of test reports in patients' electronic medical records (EMR) and interview with the Practice Manager, the laboratory had not retained a pathology report for one of three patient cases reviewed that physician A read. Findings include: 1. Review of three cases reported by physician A showed the pathology report for a sample taken from the right shin of patient 1 on December 2, 2020 was not retrievable from the EMR. 2. Interview with the Practice Manager (staff B) on June 4, 2021 at 9:51 AM confirmed the manager could not find the pathology report for patient 1 from December 2, 2020 in the EMR.</p>