

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 52D0392170	<b>(X3) Date Survey Completed</b> 10/26/2021
<b>Name of Provider or Supplier</b> Forefront Dermatology, Sc	<b>Street Address, City, State</b> 2600 N Mayfair Rd, Ste 810, Milwaukee, 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>D5429</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of maintenance logs and interview with the regional manager, staff A, the laboratory had not documented required maintenance for the cryostat instrument for fifty-five of ninety days from January through August in 2021. Findings include: 1. Review of the "Cryostat Maintenance and Temperature Log" stated "A check mark in the Maintenance column indicates that maintenance (per cryostat procedure) is done daily when Mohs is performed". 2. Review of the "Cryostat Maintenance and Temperature Log" for 2021 showed the laboratory did not record daily maintenance on the Leica cryostat for: January: five of seven days. February: four of eight days. March: two of nine days. April: zero of eight days. May: zero of eight days. June: one of seven days. July: twenty-one of twenty-one days. August: twenty-two of twenty-two days. 3. Interview with staff A on October 26, 2021 at 1:40 PM confirmed the laboratory had not documented required maintenance for the cryostat instrument for fifty-five of ninety days from January through August in 2021.</p>