

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D1060886	(X3) Date Survey Completed 10/12/2022
Name of Provider or Supplier Forefront Dermatology, Sc	Street Address, City, State 3935 Lightning Dr, Appleton, WI	
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
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory records and interview with the regional manager, staff A, the laboratory did not record the time of specimen receipt in the laboratory for six of eight Mohs tissue specimens from two of five randomly reviewed patients. Findings include: 1. Review of laboratory records including patient logs, Mohs maps and patient test reports for five randomly chosen patients showed staff did not record the time of specimen receipt in the laboratory for six of eight Mohs tissue samples from two of five patients. Patient 1: Tissue from four of five stages received. Patient 2: Tissue from two of three stages received. 2. Interview with staff A on October 12, 2022, at 9:45 AM confirmed the laboratory did not record the time of specimen receipt in the laboratory for six of eight Mohs tissue specimens from two of five randomly reviewed patients.</p>