

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D1095337	<b>(X3) Date Survey Completed</b>  03/19/2026
<b>Name of Provider or Supplier</b>  Forefront Dermatology, Sc	<b>Street Address, City, State</b>  111 Wisconsin American Dr, Fond Du Lac, 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>D5203</b>	<p><b>SPECIMEN IDENTIFICATION AND INTEGRITY</b> CFR(s): 493.1232</p> <p>The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation of slides in the laboratory, review of procedures, and interview and email with the regional manager (Staff A), the laboratory did not follow written policies and procedures to ensure positive identification of seven of fifty-seven patient histology slides for patients one through thirteen. Findings include: 1. Observation of three slide folders in the laboratory on March 19, 2026, at 10:05 AM revealed the folders contained stained histology slides from patients one through thirteen and one quality control (QC) slide. Of the fifty-seven slides in the folders, seven did not include identifying information. The seven unlabeled slides showed stained tissue sections preserved with coverslips attached. 1a. Tray 1 contained the following: Slide number on tray   labeled for patient number 1 - 4   Patient 1 5 - 7   Patient 3 8   unlabeled slide 9   no slide 10   Patient 6 11-13   Patient 2 14 - 16   Patient 5 17   unlabeled slide 18   QC 19-20   Patient 6 1b. Tray 2 contained: 1-3   Patient 4 4   unlabeled slide 5 - 13   Patient 4 14 - 16   Patient 8 17   unlabeled slide 18 - 19   no slide 20   unlabeled slide 1c. Tray 3 contained: 1 - 3   Patient 9 4   unlabeled slide 5 - 7   Patient 11 8 - 10   Patient 12 11 - 13   Patient 10 14 - 16   Patient 7 17 - 19   Patient 13 20   unlabeled slide 2. Review of the laboratory's "Slide Labeling" procedure showed the instructions included: "1. Upon starting a new case ALL slides to be used for that case will be labeled with a permanent marker. 2. Slides are to be labeled with mohs log accession number, patient last name...". The procedure continued with instructions for labeling of the stages, quadrants or number of chucks, and each individual slide. 3. Interview with Staff A on March 19, 2026, at 10:20 AM confirmed</p>

the slides were not labeled. 4. Email with Staff A received March 23, 2026, at 11:02 AM confirmed the unlabeled slides were patient slides and confirmed the procedures to ensure positive patient identification of tissue samples were not followed.