

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 52D2135992	<b>(X3) Date Survey Completed</b> 12/03/2021
<b>Name of Provider or Supplier</b> Highlander Dermatology Llc	<b>Street Address, City, State</b> 16650 W Bluemound Rd, Ste B800, 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 observation of stained slides, review of laboratory records and interview with the nurse manager, the laboratory was unable to retrieve the final pathology reports for three of four randomly identified cases from 2020 and 2021. Findings include: 1. Observation of stained slides on December 3, 2021 at 10:00 AM resulted in the identification of four random cases for review that had been evaluated by Staff A. The dates of service for patient one was June 3, 2020; patient two, September 14, 2020; patient three, September 24, 2020; and patient four, October 5, 2021. 2. Review of laboratory records in the electronic medical record showed no evidence of pathology reports detailing the microscopic description of the tissue samples and providing a final microscopic diagnosis for patients two, three, or four on the identified dates of service. 3. Interview with the nurse manager (staff B) on December 3, 2021 at 10:15 AM confirmed the final pathology reports were not retrievable for the three identified patients.</p>