

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  53D0519668	<b>(X3) Date Survey Completed</b>  04/08/2019
<b>Name of Provider or Supplier</b>  Cheyenne Skin Clinic	<b>Street Address, City, State</b>  123 Western Hills Blvd, Cheyenne, WY	
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>D5217</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on Potassium Hydroxide (KOH) and Dermatophyte Test Media Agar (DTM) test records review, quality assurance records review, lack of documentation and interview with the office manager and testing personnel, the laboratory failed to verify test accuracy for 2 of 3 test systems for 2 years of testing reviewed, (2017 and 2018). The laboratory performed approximately 350 DTM tests and 55 KOH tests per year. Findings include: 1. Test and quality assessment records review failed to include documentation the laboratory verified they could accurately identify the presence or absence of fungal elements in KOH or the presence or absence of dermatophytes using dermatophyte tests agar in 2017 and 2018, using, for example, proficiency testing, split sample analysis or duplicate testing. 2. In an interview conducted on 04/08/2019 at approximately 2:20 P.M. the office manager and testing personnel who manages the culture process confirmed they did not document verification twice annually in 2017 and 2018.</p>
<b>D6054</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on patient chart records review, lack of documentation, and interview with the office manager, the technical consultant for mycology testing failed to ensure 3 of 3 testing personnel were evaluated annually for competency in reading and reporting Potassium Hydroxide (KOH) and Dermatophyte Test Media Agar (DTM) in 2017 and 2018. Findings include: 1. Patient test records review included the initials of the test person reporting KOH and DTM. 2. The initials of testing personnel included those of 3 midlevel providers and 3 physicians. 3. The laboratory lacked documentation the technical consultant evaluated mid-level practitioners (Licensed Nurse Practitioners and Physician's Assistants) performing mycology testing annually for their competency to read, report, and trouble shoot KOH skin scraping preparations and DTM cultures in 2018 and 2019. 4. In an interview conducted on 04/08/2019 at approximately 2:20 P.M., the office manager confirmed the technical consultant for Mycology testing had not evaluated mid level providers annually in 2017 and 2018 for KOH and DTM competency.