

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0984708	(X3) Date Survey Completed 08/07/2019
Name of Provider or Supplier Arkansas Urology P A	Street Address, City, State 1300 Centerview Drive, Room 1099/1106 A/B, Little Rock, AR	
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
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Through a review of the Histology Slide Evaluation/Control Logs for January through August 2019, lack of documentation, and interviews with laboratory staff, it was determined the laboratory failed to record stain quality and immunohistochemical (IHC) stain control results in 100 of 100 days reviewed in 2019. Survey findings include: A. The Histology Slide Evaluation/Control Logs include the following instructions: "Please use the following table to assess H& E and IHC stained slides. The slide evaluation sheet is categorized in five groups listed: Slide Appearance; Processing Artifacts; Microtoming; Staining; Productivity. Rank the sub-categories 5 to 1. With 5 being most acceptable and 1 being unacceptable. Use the comment area to list the accession number of unacceptable slides. In the productivity area please record your total slides. In the IHC control section state positive (+) or negative (-). Everything else should be graded 5 to 1." B. A review of Histology Slide Evaluation /Control Logs for January through August 2019 revealed that 100 of 100 days reviewed had no documentation of stain quality and no documentation of positive and negative reactions of the IHC controls. 100 of 100 days reviewed had a score of "10" (which was not listed as an acceptable score in the instructions) on the line for Label Info and an arrow through all other lines. C. In an interview at 10:48 on 8/7/2019, laboratory employee #7 (as listed on the form CMS-209) stated that there have been</p>

days in 2019 when stain was not acceptable and restaining was necessary. She further stated that she is notified of slides that needed restaining by phone call or text message and that the unacceptable slides are not documented.