

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D2137781	<b>(X3) Date Survey Completed</b>  06/22/2022
<b>Name of Provider or Supplier</b>  Dermatology Group Of Arkansas	<b>Street Address, City, State</b>  9601 Baptist Health Drive, Ste 690, Little Rock, AR	
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>D5401</b>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Through a review of the policy and procedure manual and a review of the laboratory stain maintenance log for 2021 and 2022, and interviews with laboratory staff, it was determined the laboratory failed to follow written procedures for the change of Hematoxylin and Eosin in the stain line. Survey findings include: A. A review of the policy and procedure manual and the stain maintenance log revealed the following policies for changing Hematoxylin and eosin in the stain line: from the policy and procedure manual "The hematoxylin and eosin are changed as needed during the week, but fresh is always set up monthly"; from the stain maintenance log "Change Hematoxylin 3 weeks" and "Change Eosin 3 weeks and top off daily with fresh Eosin" B. A review of documented stain maintenance for 2021 and 2022 revealed the following times that stains were not changed according to the policy in the policy and procedure manual (monthly): Hematoxylin and Eosin documented changed on 2/22/2022 and not again until 4/26/2022. C. Through a review of stain maintenance documentation for 2021 and 2022 it was determined the on the following dates the stains were not changed according to the written instructions on the stain maintenance log (3 weeks); change documented on 7/13/2021 and then on 8/17/2021 (5 weeks); change documented on 1/4/2022 and then on 2/1/2022 (4 weeks); stain changed on 2/22/2022 and then on 4/26/2022 (9 weeks); and change documented on 5/3/2022 and again on 5/31/2022 (4 weeks). D. In an interview, at 11:10 on 6/22/2022, the laboratory director confirmed the stain maintenance wasn't documented as required by the written instructions in the policy and on the maintenance log.</p>