

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2172595	(X3) Date Survey Completed 08/31/2022
Name of Provider or Supplier Arkansas Dermatology	Street Address, City, State 500 South University Avenue, Suite 708, 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
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Through a review of the monthly Quality Control Log for stain quality, a review of patient test records for 2022 and interviews with laboratory staff, it was determined the laboratory failed to document stain quality on two of six days in which patient histopathology slides were stained and examined. Survey finding include: A. The Quality Control Log is used to document the daily stain quality and any corrective actions taken if the stain is not acceptable. B. Through a review of patient test log for 2022, it was determined that patient slides were stained and examined on 1/11/22, 1/25/22, 2/17/22, 3/17/22, 7/21/22, and 8/18/22. C. A review of the Quality Control Log revealed that stain quality was not documented on 2/17/22, when two patients had slides stained and examined or on 8/18/22, when five patients had slides stained and examined. D. In an interview, at 9:22 on 8/31/2022, laboratory employee #4, as listed on the laboratory personnel worksheet, confirmed that stain quality was not documented on two of six days when patient slides were stained and examined.</p>