

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0276369	(X3) Date Survey Completed 06/17/2020
Name of Provider or Supplier Brevard Skin & Cancer Center	Street Address, City, State 1286 S Florida Ave, Rockledge, FL	
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
D0000	A recertification survey was conducted on June 17, 2020. Brevard Skin & Cancer Center clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D5433	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to document all maintenance activities from 6/17/18 to 6/17/20. Review of the "Hematoxylin and Eosin Daily Maintenance" and "Quality Control Maintenance Checklist" showed that not all days in which testing was performed were documented. Documentation on the "Hematoxylin and Eosin Daily Maintenance" log was missing for the following dates that patient testing was performed: 6/26/18 - 7 patients 8/16/18 - 5 patients 3/29/19 - 8 patients 4/2/19 - 5 patients 4/4/19 - 6 patients 4/5/19 - 7 patients 4/9/19 - 6 patients 4/25/19 - 5 patients 4/26/19 - 5 patients 4/30/19 - 5 patients 7/31/19 - 6 patients 3/5/20 - 7 patients 3/10/20 - 7 patients Documentation on the "Quality Control Maintenance Checklist" log was missing for the following dates that patient testing was performed: 4/2/19 - 5 patients 4/4/19 - 6 patients 4/5/19 - 7 patients 4/9/19 - 6 patients 4/11/19 - 8 patients 4/12/19 - 6 patients 4/16/19 - 6 patients 4/18/19 - 4 patients 4/23/19 - 6 patients 4/25/19 - 5 patients 4/26/19 - 5 patients 4/30/19 - 5 patients 5/28/19 - 5 patients 9/10/19 - 9 patients 11/14/19 - 9 patients 4/3/20 - 5 patients 4/24/20 - 6</p>

patients During an interview on 6/17/20 at 12:00 PM, the General Supervisor stated that some of the maintenance was not recorded.