

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0692983	(X3) Date Survey Completed 07/21/2021
Name of Provider or Supplier Umdc Dermatopathology Laboratory	Street Address, City, State 1600 Nw 10th Ave Rmsb Rm 2055, Miami, 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 conducted on 7/21/2021 found that the UMDC DERMATOPATHOLOGY LABORATORY clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for laboratories.
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on observation, procedure manual review and interview, the laboratory failed to have dyes and Cytoseal mounting media that were expired removed from the laboratory. Findings Include: 1-During laboratory tour on 07/21/2021 at 9:30 am, the surveyor found: a) In room 2055 the following expired reagents: -1 bottle 8 ounces (oz) of Apathy's Mounting Media expired since 2/11/2021. -1 bottle 8 oz of Crystal Violet Solution Set A expired since 8/14/2020. -1 bottle 8 oz of Fast Green Substitute for Light Green 0.2 % Aqueous expired since 1/17/2021 - 1 bottle 8 oz of Sodium Thiosulphate 2 % Aqueous expired since 1/26/2021. b) In room 5018, 7 bottles of 4 oz of Cytoseal Mounting Media expired since 12/2020. 2) Review of procedure manual signed by the laboratory director on 6/30/2021 revealed that in section "Quality Control for staining" on page 40, stated: "Reagents that have expired or are no longer suitable for use must be disposed of properly". During an interview on 7/21 /2021 at 10:00 am with testing personnel D, she confirmed that the laboratory failed to remove the expired reagents of reference.</p>