

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1034492	(X3) Date Survey Completed 10/07/2024
Name of Provider or Supplier Francisco Flores Md Llc	Street Address, City, State 14601 Sw 29th St Ste 206, Miramar, 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 October 7th, 2024. FRANCISCO FLORES MD LLC clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D3031	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the laboratory failed to maintain documentation of the Hematoxylin and Eosin stain acceptability, stain maintenance, changing and rotation of reagents, cryostat maintenance and temperature, room temperature and humidity, and microscope maintenance for 2 out of 46 testing days during 2023 and 2024. Findings included: 1-The laboratory recorded in the "DAILY QC WORKSHEET", the stain acceptability, stain maintenance, changing and rotation of reagents, cryostat temperature and maintenance, room temperature and maintenance, and microscope maintenance. 2-Review of "MOHS SURGERY LOG" for 2023 and 2024, revealed that the laboratory performed testing in 04/11/2023 and 04/19/2023, one patient each day. 3-Review of DAILY QC RECORDS for 2023 AND 2024 revealed that the laboratory failed to have the DAILY QC WORKSHEET on 04 /11/2023 AND 04/19/2023. During an interview on 10/07/2024 at 10:30 AM, the Histology consultant confirmed that those records were missing for the days of reference.</p>