

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2038307	<b>(X3) Date Survey Completed</b>  02/08/2024
<b>Name of Provider or Supplier</b>  Partners In Medicine And Surgery Pa D/B/A	<b>Street Address, City, State</b>  2441 Oak Myrtle Ln Ste 101, Wesley Chapel, FL	
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>D0000</b>	<p>An onsite announced CLIA recertification survey was conducted at Partners in Medicine and Surgery PA dba 360 Dermatology on 02/08/2024. The laboratory is not in compliance with 42 CFR, Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:</p>
<b>D5413</b>	<p><b>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT</b> CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on review of temperature and humidity records, review of the cryostat instrument manual, and interview with the Office Lead, the laboratory failed to document humidity percentage for 68 out of 124 days of testing from the date after the last survey (12/20/21) to the date of the current survey (02/08/24). The findings include: Based upon review of the "Room Temperature" logs, it was revealed that the room's temperature and humidity are required to be documented on the "Room Temperature" log During a review of the "Room Temperature" logs, it was revealed that humidity percentages were not documented on 68 out of 124 days of testing from the date after last survey (12/20/21) to date of the current survey (02/08/24). The specific dates of noncompliance are as follows: 08/30/22, 09/06/22, 09/07/22, 09/27/22, 10/04/22, 10/05/22, 10/07/22, 10/14/22, 10/18/22, 10/25/22, 11/01/22, 11/08/22, 11/15/22, 11/22/22, 11/30/22, 12/13/22, 12/20/22, 01/03/23, 01/10/23, 01/24/23, 01/31/23, 02/01/23, 02/07/23, 02/14/23, 02/21/23, 03/28/23, 04/04/23, 04/05/23, 04/11/23,</p>

04/18/23, 05/03/23, 05/04/23, 05/09/23, 05/16/23, 05/23/23, 05/30/23, 06/06/23, 06/07/23, 06/13/23, 07/17/23, 07/18/23, 07/25/23, 08/14/23, 08/15/23, 08/22/23, 08/29/23, 09/05/23, 09/06/23, 09/12/23, 09/13/23, 09/19/23, 09/26/23, 10/03/23, 10/04/23, 10/10/23, 10/17/23, 10/24/23, 10/31/23, 11/01/23, 11/07/23, 11/14/23, 11/21/23, 11/28/23, 12/05/23, 12/06/23, 01/30/24, 02/06/24, and 02/07/24. A review of the Avantik cryostat QS11 QS11UV instrument manual revealed that operating conditions require a humidity of less than 60%. On 02/08/24 at 10:40 AM, the Office Lead stated the percent humidity was not recorded because she had not been told to record humidity.