

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2122584	(X3) Date Survey Completed 07/19/2022
Name of Provider or Supplier Ucf Health	Street Address, City, State 9975 Tavistock Lakes Blvd Ste 360, Orlando, 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 July 19, 2022. UCF Health clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical 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, record review, and interview, the laboratory failed to ensure the Hematoxylin Vintage stain used in their Hematoxylin and Eosin Staining (H&E) was not expired prior to patient testing from 07/05/22 to 07/19/2022. Findings: Observations made during a tour of the laboratory on 07/19/2022 at 10:10 AM showed the opened bottle of Hematoxylin Vintage stain lot number 111225 expired on 06/30/2022. Review of the Reagent Receipt Log showed lot number 111225 of the Hematoxylin Vintage stain was opened on 01/20/2021. The laboratory used the Hematoxylin Vintage stain for H&E stained slides for their Mohs surgical procedures. Review of the "Mohs Micrographic Surgery Log" showed patient slides were stained after the Hematoxylin Vintage stain had expired on the following dates: 07/05/2022 - 4 patients 07/06/2022 - 4 patients 07/07/2022 - 2 patients 07/08/2022 - 2 patients 07/11/2022 - 6 patients 07/12/2022 - 4 patients 07/13/2022 - 3 patients 07/14/2022 - 2 patients 07/15/2022 - 2 patients 07/18/2022 - 4 patients 07/19/2022 - 1 patient On 07/19/2022 at 10:15 AM, the General Supervisor acknowledged the Hematoxylin was expired.</p>