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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D2131894 | (X3) Date Survey Completed 01/04/2023 |
| Name of Provider or Supplier K Wade Foster Md Pa | Street Address, City, State 836 Cr 466, Lady Lake, 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 January 4, 2023. K Wade Foster MD PA 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 record review, and interview, the laboratory failed to provide documentation showing the Acetic Acid used on 05/06/2021 and the 95% Alcohol used from 11/04/2021 to 08/04/2022 in their Hematoxylin and Eosin Staining (H&E) was not expired prior to patient testing. Findings: Review of the "H and E Staining Set-up Rotation Record" showed on 05/06/2021 the Acetic Acid listed lot #31911515 with expiration date of 04/30/2021. Review of the Mohs log showed there were 15 surgical procedures performed on 05/06/2021. Review of the "H and E Staining Set-up Rotation Record" showed on 10/07/2021 the 95% Alcohol listed lot #1910918 with expiration date of 10/21/2021. A new lot number of 95% Alcohol was not listed until 08/04/2022 and the dates of surgical procedures in between had ditto marks. Review of the Mohs logs showed surgical procedures were performed on patients on the following dates 11/04/2021 - 11 surgical procedures 12/02/2021 - 11 surgical procedures 01/06/2022 - 9 surgical procedures 02/03/2022 - 9 surgical procedures 03/03/2022 - 13 surgical procedures 04/07/2022 - 16 surgical procedures 05/05/2022 - 11 surgical procedures 06/02/2022 - 8 surgical procedures 07/07/2022 - 9 surgical procedures Review of the "H and E Staining Set-up Rotation Record" showed on 08/04/2022 the 95% Alcohol listed lot #1933809 with expiration date of 06/10/2022. Review of the Mohs log showed there were 11 surgical procedures performed on 08/04</p> |

/2022. On 01/04/2023 at 10:45 AM, the Mohs Technician/Lab Supervisor acknowledged the form listed expired reagents.