

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D2153803	<b>(X3) Date Survey Completed</b>  05/06/2020
<b>Name of Provider or Supplier</b>  St Petersburg Dermatology	<b>Street Address, City, State</b>  1530 Dr Mlk Jr St N, Saint Petersburg, 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>	An announced CLIA recertification survey was conducted at St. Petersburg Dermatology on 05/06/20. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
<b>D5433</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Histotech, the laboratory failed to perform preventative maintenance on the cryostat used in the Histopathology laboratory since the date of the last on-site survey, 12/04/18. Findings included: Record review of the laboratory's "Cryostat Maintenance" procedure revealed that "preventative maintenance and grounding checks are done and documented annually." Record review of the laboratory's "Cryostat" form revealed that the preventative maintenance had not been documented since 12/04/2018. Interview on 05/06/20 at 10:05 AM with the Histotech confirmed that the preventative maintenance had not been performed on the cryostat, but she had made a call to schedule the preventative maintenance.</p>