

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  22D0919295	<b>(X3) Date Survey Completed</b>  08/15/2018
<b>Name of Provider or Supplier</b>  Steven P Smith Md	<b>Street Address, City, State</b>  332 Washington St Ste 355, Wellesley, MA	
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>	A CLIA recertification survey was conducted for the Steven P. Smith, M.D. laboratory pursuant to the Clinical Laboratory Improvement Amendments (CLIA) of 1988 and CLIA regulations at 42 CFR 493. .
<b>D5417</b>	<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 surveyor observation and record review, the laboratory failed to ensure laboratory reagents were not used when they had exceeded their expiration date as evidenced by the following: During a tour of the laboratory on 8/15/18 at 9:40 a.m. the surveyor observed the following expired item: Eosin stain solution lot number 1615806 expired 6/9/18. Review of patient record revealed that the stain had been used for MOHS skin slide exams on 7/24/18. The laboratory performs approximately 1,365 MOHS cases annually.</p>