

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0378556	(X3) Date Survey Completed 12/04/2024
Name of Provider or Supplier Dermatology & Skin Surgery Center	Street Address, City, State 2121 Spring Arbor Rd, Jackson, MI	
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
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: . Based on record review and interview with the Histo Technician, the laboratory failed to document stain quality for Hematoxylin and Eosin (H&E) Staining for 1 (patient #1) of 8 patient test reports reviewed. Findings include: 1. Review of patient #1 ' s test report revealed stain quality for H&E staining was not documented for microscopic tissue examination performed on 2/28/2022. 2. Review of the policy titled "histopathology - mohs surgery" revealed " ...Chapter 6 ...Quality Control ... 6.1.5 ...A control slide will be made and evaluated each day that a frozen section is prepared. A record of the control slide will be maintained * The 1st slide prepared is the control slide ...". 3. An interview on 12/04/2024 at 12:45 pm with the Histo Technician confirmed that stain quality was not documented.</p>