

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2141314	(X3) Date Survey Completed 03/11/2026
Name of Provider or Supplier Wolverine Dermatology	Street Address, City, State 1673 Gezon Parkway Sw, Wyoming, 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
D3011	<p>FACILITIES CFR(s): 493.1101(d)</p> <p>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.</p> <p>This STANDARD is not met as evidenced by: . Based on observation, record review, and interview with the Mohs Technician (MT) and Office Manager (OM), the laboratory failed to store hazardous materials in accordance with the laboratory's Safety Data Sheets (SDS) for flammable reagents in the pathology storage room. Findings include: 1. On 03/11/2026 at 2:00 pm during a tour of the pathology storage room with the MT, the surveyor observed flammable reagents stored on a storage rack to include the following: 2 bottles of 95% Alcohol, lot #2533516 with an expiration date 6/2/2028 7 bottles of 100% Reagent Alcohol, lot #2530201 with an expiration date 10/29/2028 4 bottles of Xylene, lot #2530101 with an expiration date 10/26/2028 1 bottle of Xylene, lot #2505207 with an expiration date 3/5/2027 1 bottle of Eosin Y (alcoholic), lot #2505207 with an expiration date 3/5/2027 4 bottles of Reagent Alcohol 70%, lot #2509708 with an expiration date 4/10/2029 2. A record review of the laboratory's SDS for the above-listed reagents revealed that these materials are flammable and require storage in an approved flammable storage cabinet. 3. On 03/11/2026 at 17:55, an interview with the OM, confirmed that the laboratory did not store flammable reagents in a flammable storage cabinet in accordance with SDS requirements.</p>
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and</p>

procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.

This STANDARD is not met as evidenced by:

. Based on record review and interview with the office manager (OM), the laboratory failed to document quality assessment activities for 27 of 27 months (January 2024 through March 2026) reviewed. Findings include: 1. Record review of the laboratory's quality assessment data revealed no documentation of quality assessment activities for the period of January 2024 through March 2026. 2. On 03/11/2026 at 5:30 pm, the surveyor requested the laboratory's quality assessment policy; however, no documentation was provided by the OM. 3. On 03/11/2026 at 5:52 pm, an interview with the OM confirmed that quality assessment activities had not been completed or documented.

D5417

TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT
CFR(s): 493.1252(d)

(d) 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.

This STANDARD is not met as evidenced by:

. Based on observation and interview with the mohs technician (MT), the laboratory failed to ensure reagents were not used beyond their expiration dates for 3 reagents (Scott's Tap Water Substitute, PureView Hematoxylin and Eosin, and Fixative Decalcifier) used in histopathology tissue examination. Findings include: 1. On 03/11/2026 at 1:00 pm, during a tour of the laboratory with the MT, the surveyor observed expired reagents for use in histopathology specimen processing as follows: a. 1 of 1 bottle of Scott's Tap Water Substitute reagent was observed in the mohs laboratory with an expiration date of 3/01/2026. b. 1 of 1 bottle of PureView Hematoxylin and Eosin was observed in the pathology laboratory with an expiration date of 11/01/2025. c. 1 of 1 bottle of Fixative Decalcifier reagent was observed in the pathology storage room with an expiration date of 8/24/2024. 2. On 03/11/2026 at 1:35 pm, an interview with the MT confirmed that the above reagents were expired and available for use for histopathology specimen processing.