

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  24D2105418	<b>(X3) Date Survey Completed</b>  02/21/2018
<b>Name of Provider or Supplier</b>  Lakes Dermatology	<b>Street Address, City, State</b>  14305 Southcross Dr W #110, Burnsville, MN	
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>D5609</b>	<p><b>HISTOPATHOLOGY</b> CFR(s): 493.1273(e)(f)</p> <p>(e) The laboratory must use acceptable terminology of a recognized system of disease nomenclature in reporting results. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by:  . Based on document review and interview with laboratory staff, the laboratory failed to retain reagent lot number and expiration date records for Haemotoxylin and Eosin (H&amp;E) stains. Findings include: 1. The laboratory performed Mohs Micrographic surgery under the subspecialty of Histopathology as confirmed by the Histotechnologist during a tour of the laboratory on 2/21/18 at 9:05 a.m. 2. The Laboratory Staff &amp; Responsibilities and Lakes Dermatology PA Mohs Laboratory Quality Assurance Plan procedures, both located in the Lab Manual binder, did not include instructions to record and retain Haemotoxylin and Eosin (H&amp;E) stain lot numbers and expiration dates. 3. Daily quality control logsheets from August, 2016 through February, 2018 did not include reagent lot number and expiration date records for H&amp;E stains used during this period. 4. The laboratory was unable to provide the required documentation upon request. 5. In an interview on 2/21/18 at 12:45 p.m., the Histotechnologist confirmed the above findings.</p>