

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 32D2122507	(X3) Date Survey Completed 02/20/2019
Name of Provider or Supplier Desert Mountain Skin Cancer Surgery	Street Address, City, State 2019 Galisteo Street, Suite N9b, Santa Fe, NM	
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
D0000	The following deficiency was cited as the result of a recertification survey on 02/20 /19 for 42 CFR part 493 Laboratory Requirements.
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on the review of 2019 temperature records and patient logs, the laboratory failed to document the cryostat (a device used to freeze and cut surgical tissue for mounting on glass slides) temperature each day of use. 100 Moh's (a type of surgery for treating skin cancer) cases (SF1901 - SF19100) were processed in 2019. Findings are: A. Review of 2019 temperature records revealed no documentation of the cryostat temperature each day the cryostat was used for processing tissues collected during Moh's surgeries. The histotechnologist (a person trained to cut, mount, and stain tissue for examination) had initialed each day of use instead of recording the temperature. B. Review of patient test logs indicated patient samples were processed on the following dates: 01/09/19 12 cases, SF1901 - 12 01/12/19 11 cases, SF1913 - 23 01/16/19 8 cases, SF1924 - 32 01/19/19 8 cases, SF1933 - 41 01/23/19 9 cases, SF1942 - 51 01/30 /19 10 cases, SF1952 - 62 02/02/19 8 cases, SF1963 - 71 02/06/19 9 cases, SF1972 - 81 02/13/19 8 cases, SF1982 - 90 02/16/19 9 cases, SF1991 - 100</p>