

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0676326	(X3) Date Survey Completed 03/23/2018
Name of Provider or Supplier Southwestern Dermatology	Street Address, City, State 8315 S Walker Ave, Oklahoma City, OK	
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 findings were reviewed with the office manager at the conclusion of the survey.
D5417	<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 observation and interview with the office manager, the laboratory failed to ensure expired testing materials had not been used for patient testing. Findings include: (1) At the beginning of the survey, the office manager stated to the surveyor the laboratory performed microscopic interpretations of H&E (Hematoxylin and Eosin) stained sections from tissue obtained during Mohs surgeries, and also that the processing procedure for the surgical specimens included mapping with yellow, purple, green, orange, and black margin marker dyes; (2) The surveyor observed the processing area of the laboratory and identified the following margin marking dyes: (a) Located on the laboratory counter, currently in use: (i) 1 bottle of StatLab Yellow margin marker, Lot #37593 - manufacturer's expiration date 04/2017 (ii) CDI (Cancer Diagnostics, Inc.) Brush Tip Applicator Series margin markers: (aa) 1 applicator Black, Lot #16084 - manufacturer's expiration date 09/2017 (bb) 1 applicator Purple, Lot #16050 - manufacturer's expiration date 09/2017 (cc) 1 applicator Green, Lot #16090 - manufacturer's expiration date 09/2017 (b) Located in the cupboard above the processing area: (i) StatLab margin markers: (aa) 1 bottle Violet, Lot #31421 - manufacturer's expiration date 01/2016 (bb) 1 bottle Yellow, Lot #37098 - manufacturer's expiration date 04/2017 (cc) 1 bottle Green, Lot #31835 - manufacturer's expiration date 07/2016 (dd) 1 bottle Black, Lot #37667 - manufacturer's expiration date 04/2017 (ii) CDI Brush Tip Applicator Series margin markers: (aa) 1 applicator Orange, Lot #15341 - manufacturer's expiration date 03</p>

/2017 (bb) 1 applicator Purple, Lot #15224 - manufacturer's expiration date 01/2017
(cc) 1 applicator Black, Lot #16084 - manufacturer's expiration date 09/2017 (dd) 1
applicator Purple, Lot #16050 - manufacturer's expiration date 09/2017 (3) The
surveyor reviewed the findings with the office manager, who verified the margin
markers listed above were available for use for patient testing and had exceeded the
manufacturer's expiration date.