

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2098012	(X3) Date Survey Completed 09/25/2020
Name of Provider or Supplier Mercy Clinic Mohs Surgery	Street Address, City, State 2017 W I-35 Frontage Road, Edmond, 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 recertification survey was performed on 09/25/2020. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with histotechnician #2 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 a review of records, observation, and interview with the histotechnician, the laboratory failed to ensure that staining procedures were not performed with expired staining materials. Findings include: (1) At the beginning of the survey, the histotechnician stated to the surveyor, the laboratory performed H&E (Hematoxylin and Eosin) staining procedures on frozen sections of tissues obtained during Mohs surgical procedures. The tissue would then be observed microscopically; (2) The surveyor observed the current stains in use and identified the Hematoxylin stain (lot #81472) had a manufacturer's expiration date of August 2020 and was available for use; (3) The stain was shown to the histotechnician, who stated the expired stain was available for use.</p>