

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0696343	<b>(X3) Date Survey Completed</b>  01/16/2025
<b>Name of Provider or Supplier</b>  Jefferson Dermatology Associates	<b>Street Address, City, State</b>  33 S 9th Street, Suite 740, Philadelphia, PA	
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>D5429</b>	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>(a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, lack of maintenance records and interview with the histotechnician (HT), the laboratory failed to perform and document the maintenance and function checks as defined by the manufacturer for 1 of 1 Fisher Hygro thermometer/humidity monitor and 1 of 1 McKesson Room Thermometer used for monitoring room temperature and humidity in the histopathology laboratory from 01/30/2023 to the day of the survey. Findings include: 1. On the day of the survey, 01/16/2025 at 09:50 am, observation of the laboratory revealed the following thermometers used for room temperature and humidity monitoring in the histopathology laboratory were due for maintenance: - 1 of 1 Fisher hygro thermometer clock (s/n# 32714) due 03/02/2023 -1 of 1 Mckesson Room Thermometer due 12/2024. 2. The laboratory failed to provide maintenance/functions checks records for the Fisher hygro thermometer clock and the McKesson Room Thermometer from 03/30/2023 to 01/16/2025. 3. The laboratory performed 1380 histopathology examinations in 2024 (CMS 116, estimated annual volume). 4. The HT confirmed the findings above on 01/16/2025 at 09:50 am.</p>