

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0916536	<b>(X3) Date Survey Completed</b>  08/27/2024
<b>Name of Provider or Supplier</b>  Dermatologic Surgi Center	<b>Street Address, City, State</b>  2221 Garrett Road, Drexel Hill, 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><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document 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, the laboratory failed to assess the maintenance and function checks as defined by the manufacturer for 1 of 1 Extech thermometer/humidity monitor used in the Histopathology laboratory from 10/25/2022 to the day of survey. Findings Include: 1. On the day of survey, 08/27/2024 at 1:15pm, during observation of the laboratory the surveyor discovered 1 of 1 Extech hygro-thermometer clock (model number 445702), calibration due March 2024. 2. The laboratory could not provide maintenance/function check records after March of 2024 for the thermometer /humidity monitor. 3. Interview with the histotechnician on 08/27/2024 at 1:25 pm confirmed the 1 of 1 Extech hygro-thermometer clock was used to record room temperature and relative humidity in the Histopathology laboratory from 10/25/2022 to 08/27/2024.</p>