

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0484113	(X3) Date Survey Completed 01/24/2022
Name of Provider or Supplier Warthan Dermatology Nacogdoches Pllc	Street Address, City, State 4730 Ne Stallings Dr, Nacogdoches, TX	
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
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 surveyor observations, review of manufacturer's expiration dates, and confirmed in interview of laboratory personnel, the laboratory failed to ensure expired items were not available for use in patient testing. The findings included: 1. Surveyor observation made on January 24, 2022 at 14:45 hours in the laboratory found the following expired items: a. Black Tissue Marking Dye Lot Number: 050953 Manufacturer Expiration Date: 12-2018 b. Green Tissue Marking Dye Lot Number: 050817 Manufacturer Expiration Date: 12-2018 c. Red Tissue Marking Dye Lot Number: 064699 Manufacturer Expiration Date: 03-2020 2. The findings were confirmed in interview with the office manager on January 24, 2022 at 14:50 hours in the laboratory upon her review of the expired items.</p>