

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0505556	<b>(X3) Date Survey Completed</b>  03/28/2023
<b>Name of Provider or Supplier</b>  Central Texas Dermatology	<b>Street Address, City, State</b>  102 Westlake Drive # 100, Austin, TX	
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>D0000</b>	The laboratory was surveyed and found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, and recertification is recommended.
<b>D5311</b>	<p><b>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL</b> CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies and procedures, slide review, and interview, the laboratory failed to ensure slides for Mohs testing were labeled correctly for one of 10 Mohs cases reviewed. Findings follow. Review of the laboratory's policy and procedure titled Histopathology- Mohs Surgery at 3.4.9 stated, "Laboratory Technician will cut frozen sections and stain. Slides are labeled with Mohs number, patient's name, stage (roman numeral), piece # (numbers), and slide # (letters)... 3.4.10 After cover slips are applied, the labeled slides with Mohs maps are brought to Mohs surgeon for evaluation." Review of retention of slides for Mohs cases showed M17-08 from 02/11/17 was labeled incorrectly. Three slides for case M17-08 were mislabeled with another patient's name. Review of the patient's chart whose name was on the slide showed she was not seen for Mohs on the day of the Mohs surgery but was seen in the office on 01/24/17. Interview with the histotechnologist on March 8, 2023, at 1230 in the breakroom acknowledged the</p>

patient whose name was on the mislabeled slides was not seen for Mohs on 02/11/17 but had Mohs performed at another location and her follow-up visit was at the clinic on another date.