

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0659542	(X3) Date Survey Completed 11/09/2022
Name of Provider or Supplier D Randall Askins Md	Street Address, City, State 929 N Galloway Ste 202, Mesquite, 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
D0000	<p>Laboratory representatives were present at the entrance conference. The survey process was discussed. An opportunity for questions and comments was given. The exit conference was held with the laboratory representatives. The laboratory was found to be in substantial compliance for the specialties/subspecialties for which it was surveyed. The standard level deficiencies cited were discussed. The process for submitting the corrections was explained. CMS form 2567 will be emailed from the Texas Health and Human Services Commission, Health Facility Compliance Arlington Group. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Southern Operations Branch-Dallas for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
D5415	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(c)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies, as appropriate, must be labeled to indicate the following: (1) Identity and when significant, titer, strength or concentration. (2) Storage requirements. (3) Preparation and expiration dates. (4) Other pertinent information required for proper use.</p> <p>This STANDARD is not met as evidenced by: Based on direct observation and confirmed in interview, the laboratory failed to ensure Diff Quick stains stored in secondary containers were labeled with proper identification and poured/expiration dates for 3 of 3 stains. The findings include: 1. During a tour of the laboratory on 11/09/2022 at 11:45 a.m., the surveyor observed 3 glass jars on the countertop as follows: 1 jar was labeled "Hema-Diff 1" with a poured</p>

date of "10/21" 1 jar was labeled "Hema-Diff 2" with a poured date of "10/21" 1 jar was labeled "Hema-Diff 3" with a poured date of "10/21" The laboratory failed to label the secondary containers with the lot numbers and expiration dates. Without proper labeling, the stains could not be linked to their original containers. 2. During an interview on 11/09/2022 at 12:00 p.m., the Laboratory Director and Histotechnician confirmed the above findings.

D5417

TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT
CFR(s): 493.1252(d)

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.

This STANDARD is not met as evidenced by:
Based on direct observation and confirmed in interview, the laboratory failed to ensure 1 of 1 histology stains did not exceed its expiration date. The findings include:
1. During a tour of the laboratory on 11/09/2022 at 11:45 a.m., the surveyor observed the following expired histological stain in a cabinet: Weigerts Hematoxylin A Lot# 127015; Expiration: 2022-08-31
2. During an interview on 11/09/2022 at 12:00 p.m., the Laboratory Director and Histotechnician confirmed the histological stain had exceeded its expiration date. This confirmed the above findings.