

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0686649	(X3) Date Survey Completed 10/03/2023
Name of Provider or Supplier Southeast Dermatology, Pa	Street Address, City, State 11914 Astoria Blvd Suite 570, Houston, 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	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions in the CLIA program, and recertification is recommended.
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 the surveyor's direct observation, patient result logs for KOH procedure, and confirmed in an interview, the laboratory failed to monitor the expiration dates for one of one reagent available for use at KOH microscopic station #2. The findings were: 1. The surveyor's director observation on 9/15/23 at 3:30 pm in the KOH microscopic station revealed one of one reagent available for use was expired. 10% Potassium Hydroxide for KOH Lot: K19C21 Exp: 2022-12-31 2. An interview with the TP#2 on 9/15/23 on 3:31 pm confirmed the KOH reagent was on KOH microscopic station#2 and used beyond the expiration date. 3. Review the patient KOH result log for KOH microscopic station#2 from 1/10/23 to 9/14/23 revealed 20 patients were performed KOH procedure. 1/10/23 Patient ID:53500 1/17/23 Patient ID:158070 2/14/23 Patient ID:158758 2/15/23 Patient ID:159392 2/28/23 Patient ID:98873 3/07/23 Patient ID: 108580 3/23/23 Patient ID:150996 4/04/23 Patient ID:85475 4/18/23 Patient ID: 160111 5/18/23 Patient ID:2314 5/18/23 Patient ID:161100 5/18/23 Patient ID: 161048 5/31/23 Patient ID:160554 7/13/23 Patient ID:129691 7/17/23 Patient ID: 162196 7/19/23 Patient ID:2543 7/25/23 Patient ID:140934 7/31/23 Patient ID:7309 9 /13/23 Patient ID:164333 9/14/23 Patient ID:66081 4. An interview with the TP#2 on 9/15/21 at 3:35 pm at the KOH microscopic station#2 confirmed the above findings. Key: KOH=Potassium Hydroxide TP=Testing Personnel</p>