

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0695067	(X3) Date Survey Completed 09/09/2025
Name of Provider or Supplier Ttuhsc Dept Of Dermatology	Street Address, City, State 3601 4th Street Suite 4a100, Lubbock, 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>(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.</p> <p>This STANDARD is not met as evidenced by: Based upon observations, review of reagent logs, review of the CMS 116 Application and interview of facility personnel, the laboratory failed to ensure expired Gill 2 Hematoxylin stain was not used beyond expiration when staining 496 patient specimens. The findings included: 1. Observations made in the histology department on September 9, 2025 at 2:21 PM found one partially filled container of Gill 2 Hematoxylin lot 169443 expiration 2024-09-30 in the flammable cabinet. The stain was received . 2. Review of the reagent logs found the laboratory documented receipt of the stain on December 13, 2023 with no in use date recorded. 3. Review of the CMS 116 application found the laboratory reported an annual volume of 496 specimens using the Hematoxylin and Eosin (H and E) staining procedure. 4. During interview of the nurse manager conducted September 9, 2025 at 2:37 PM, she confirmed the Hematoxylin stain was expired.</p>