

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0858722	(X3) Date Survey Completed 02/27/2023
Name of Provider or Supplier St Joseph Dermatopathology	Street Address, City, State 6909 Greenbriar St, 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.
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's testing records, the laboratory's twice annual accuracy assessment records for 2022 and staff interview, it was revealed that the laboratory failed to have documentation of performing the following accuracy assessments in 2022: a) one of two assessments for Mineral Oil Preparations. b) two of two assessments for Tzank smears. Findings include: 1. A review of the laboratory's testing records revealed the laboratory performed the following tests: - Histopathology slide interpretations - KOH Preparations - Mineral Oil Preparations - Tzank Smears 2. A review of the laboratory's twice annual accuracy assessment records for 2022 revealed the laboratory performed assessments on the following dates in 2022: Histopathology slide interpretations: 1/23/22 and 5/15/22 KOH: 9/19/22 and 10/26/22 Mineral Oil Preparations: 9/7/22 3. Further review of the accuracy assessment records revealed the laboratory failed to have documentation of performing a second assessment for the Mineral Oil Preparations and two assessments for the Tzank Smears in 2022. 4. An interview with the manger on 2/27/23 at 9:57 a. m. in the office, after her review of the records, confirmed the above findings.</p>