| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number**<br><br>45D0858722 | **(X3) Date Survey Completed**<br><br>02/12/2025 |
|---|---|---|
| **Name of Provider or Supplier**<br><br>St Joseph Dermatopathology | **Street Address, City, State**<br><br>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** | 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 (re)certification is recommended. Standard level deficiencies were cited. |
| **D5217** | EVALUATION OF PROFICIENCY TESTING PERFORMANCE<br>CFR(s): 493.1236(c)(1)<br><br>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.<br><br>This STANDARD is not met as evidenced by:<br>Based on a review of the laboratory's testing records, the laboratory's twice annual accuracy assessment records, and staff interview, the laboratory failed to have documentation of performing the following accuracy assessments in 2023 and 2024: a) two 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 2023 and 2024 revealed the laboratory failed to have documentation of performing twice annual accuracy assessments for Mineral Oil Preparations and Tzank Smears. 3. In an interview on 2/12/25 at 9:50 a.m. in the office, after review of the records, the manager confirmed the above findings. ***NOTE- This is a repeat deficiency from the survey performed on 2/27/23.*** |