

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0882223	(X3) Date Survey Completed 07/09/2024
Name of Provider or Supplier Comanche County Hospital Dist D/B/A	Street Address, City, State 10201 Highway 16 North, Comanche, 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	An onsite survey conducted 07/09/2024 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories.
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 surveyor observation, laboratory policy, patient test records, and confirmed in interview, the laboratory failed to remove expired Hematoxylin and Eosin (H&E) stain from use for ten of ten patients stained for MOHS slide interpretation procedures on 7/8/2024. The findings included: 1. In a tour of the laboratory on 7/9/2024 at 10:05 hours, the surveyor observed the following two one-gallon StatLab containers of stain: Gill 3 Hematoxylin, Lot 161916, Exp 2024-06-30 Eosin-Y Alcoholic 0.25%, Lot 153103, Exp 2024-06-30 Surveyor asked if the laboratory had any additional stain for use and testing personnel (TP) 2 stated they did not. 2. Review of the laboratory policy titled "Mohs Procedure Manual" section "Reagent Storage, Use, and Handling" included the following instruction to laboratory personnel: "Do not use reagents after expiration date." 3. Review of patient test records included the following ten patients with slides stained for the interpretation of Mohs procedures on 7/8/2024: Mohs # C24-93 C24-94 C24-95 C24-96 C24-97 C24-98 C24-99 C24-100 C24-101 C24-102 4. In an interview on 7/09/2024 at 10:10 hours, in the conference room, TP2 confirmed that the H&E stain had been used in the staining of the above cases for Mohs slide interpretation procedures.</p>