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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 45D0888204 | (X3) Date Survey Completed 05/10/2021 |
| Name of Provider or Supplier Matthew J Rowley Md | Street Address, City, State 107 Christie Street, Lufkin, 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 |
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| 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 review of the laboratory's test menu, review of the laboratory's records, and staff interview, it was revealed the laboratory failed to have documentation of performing twice annual accuracy assessments for KOH preps and H & E stains 2019 and 2020. The findings were: 1. A review of the laboratory's test menu revealed the laboratory performed KOH preps and H & E stains in 2019 and 2020. 2. A review of the laboratory's records from 2019 and 2020 revealed the laboratory failed to have documentation of performing the following twice annual accuracy assessments: KOH preps H & E stains 3. The laboratory was asked to provide documentation of performing the identified accuracy assessments. No documentation was provided. 4. An interview with the office manager on May 10, 2021 at 13:25 hours in the break room confirmed the findings. Key: KOH - potassium hydroxide H & E - hematoxylin & eosin</p> |