

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1053408	(X3) Date Survey Completed 10/31/2018
Name of Provider or Supplier Rodgers Dermatology	Street Address, City, State 3880 Parkwood Blvd,Suite 102, Frisco, 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
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 record review and interview with the Office Manager the laboratory failed to verify the accuracy of the Potassium Hydroxide (KOH) testing for 2 out of 2 years (2016-2018) reviewed. Findings Included: Review of twice a year peer reviews revealed the there were no peer reviews for KOH. During an interview on 10/31/18 at 11:00 AM the Office Manager confirmed that there had been no peer reviews performed for KOH testing.</p>
D5433	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Office Manager the laboratory failed to perform preventative maintenance on the cryostat and microscope in 2017 and 2018. Findings Included: Review of preventative maintenance for the cryostat and</p>

microscope revealed that is should be performed yearly and that they were due in January 2017. During an interview on 10/31/18 at 11:00 AM the Office Manager confirmed that the annual preventative maintenance had not been performed in 2017 and 2018 for the cryostat and microscope.