

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D2007754	<b>(X3) Date Survey Completed</b> 09/11/2020
<b>Name of Provider or Supplier</b> Texas Dermatology Specialists- Cypress	<b>Street Address, City, State</b> 21212 Northwest Freeway, Suite 335, Cypress, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
<b>D5217</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> 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 policies, a review of the laboratory's Quality Assurance- Mohs Surgery External Review records from 2019 and 2020, and staff interview, it was revealed the laboratory failed to have documentation of verifying the accuracy of Mohs slides at least twice annually in 2019. Findings include: 1. A review of the laboratory's policy titled 'Texas Dermatology - Cypress Laboratory Manual' revealed the following: "Proficiency Testing Purpose: Proficiency by a consulting dermatopathologist or another MOHS Surgeon will be done four times a year (quarterly). The form is for evaluation of diagnostic abilities of the MOHS surgeon and the quality of the slides produced by the histotechnologist." 2. A review of the Quality Assurance- Mohs Surgery External Review records for 2019 and 2020</p>

revealed the following dates when an accuracy assessment was performed for Mohs slides: 9/8/20 3. The laboratory was asked to provide documentation of verifying the accuracy of Mohs slides at least twice annually in 2019. No documentation was provided. 4. An interview with the practice manager on 9/11/20 at 10:20 a.m. in the nurse's station, after review of the records, confirmed the above findings.