

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2047508	(X3) Date Survey Completed 11/21/2024
Name of Provider or Supplier Skin Md, Pa	Street Address, City, State 750 Eureka St, Suite A, Weatherford, 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 found to be in substantial compliance with CLIA regulations 42 CFR Part 493. Standard level deficiencies were cited.
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory polices, patient test records, and confirmed in interview, the laboratory failed to ensure patient histopathology (Mohs) slides were labeled with at least two unique patient identifiers for 22 of 22 slides in 2023 (random review) and 20 of 20 slides in 2024 (random review). Findings included: 1. Review of the laboratory policy manual page 7 revealed: "D. Labeling of Frozen Section Slides Purpose: To provide a standard for labeling of slides Slides are to be labeled before frozen sections are cut a. Information to be written with a slide marking pen on the frosted end of the slide. b. Line 1 - Surgery Accession (Case) # c. Line 2- Patient last name and first initial d. Line 4 [sic] - Stage# (Stage 1 is implied and is not noted on the slide)/lesion designation (A, B, etc.), Tissue Piece# e. A second or third slide on the same piece of tissue is noted with A, B, or Caswell f. Slides are to be labeled IA S 1, IA S2 g. If for some reason the same number is assigned by accident, an X will be placed on the re-used # to identify that it has been used over accidentally on the slides." An example of how to label a slide was illustrated in the policy: " SMD(yr)-# Doe, J. IA S1" The laboratory policy did not include labeling instructions to reliably identify patients using at least two unique patient identifiers to distinguish between specimens.</p>

2. A random review of patient slides from 2023 and 2024 revealed the following:
2023: 14 slides labeled with a patient Mohs accession number, last name and first initial, stage number and piece number The Mohs accession numbers were as follows: SMD23-102, SMD23-107, SMD23-110, SMD23-111, SMD23-113 4 slides labeled with a patient Mohs accession number, stage number and piece number The Mohs accession numbers were as follows: SMD23-107, SMD23-110, SMD23-111, SMD23-112 4 slides labeled with a patient Mohs accession number, last name and two different first initials, stage number and piece number The Mohs accession number was as follows: SMD23-112 2024: 19 slides labeled with a patient Mohs accession number, last name and first initial, stage number and piece number The Mohs accession numbers were as follows: SMD24-164, SMD24-165, SMD24-166, SMD24-167, SMD24-168, SMD24-169 1 slide labeled with a patient Mohs accession number, date of service "9 AUG 24", stage number and piece number The Mohs accession number was as follows: SMD24-164 The laboratory failed to ensure patient histopathology (Mohs) slides were labeled with at least two unique patient identifiers.

3. During an interview on 11/21/2024 at 10:45 a.m., the Practice Manager after a review of the records, confirmed the laboratory failed to ensure patient histopathology (Mohs) slides were labeled with at least two unique patient identifiers.