

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2080177	(X3) Date Survey Completed 04/07/2025
Name of Provider or Supplier Waco Dermatology	Street Address, City, State 6609 Sanger Ave, Waco, 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 surveyed and found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, and recertification is recommended. Standard level deficiencies were cited.
D3041	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(6)</p> <p>(a)(6) Test reports. Retain or be able to retrieve a copy of the original report (including final, preliminary, and corrected reports) at least 2 years after the date of reporting. In addition, retain the following: (a)(6)(i) Immunohematology reports as specified in 21 CFR 606.160(d). (a)(6)(ii) Pathology test reports for at least 10 years after the date of reporting</p> <p>This STANDARD is not met as evidenced by: Based on review of patient test reports, slides, and interview the laboratory failed to retain Mohs test reports for at least 10 years from the report date for two of two reports from 2016. Findings follow. A. Review of 2 of 2 patient test reports older than 2 years, but less than 10 years, showed the test reports and maps for the random slides selected from 02/23/2016 and 10/04/2016 were unavailable for review. B. Interview with the Practice Manager on April 7, 2025 at 1530 hours in the office acknowledged they were cited for this last inspection, and at the time, if a patient had not been seen in the last seven years, the file was sent to offsite storage. The slides only had the first name of the patient and initial of first name with no date of birth making it virtually impossible for the staff to identify the patient to pull a report. Interview with the histotech on April 7, 2025 at 1600 hours in the office confirmed Mohs logs from 2016 and 2017 were not retained to reference and identify the patients. And, the maps from 2016 and 2017 could not be found. C. Review of the CMS Form 116 showed an estimated annual test volume of 255 stages per year.</p>