

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2095661	(X3) Date Survey Completed 07/10/2025
Name of Provider or Supplier Us Dermatology Partners	Street Address, City, State 1300 E 6th Ave, Belton, 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.
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>(d) Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies and procedures, and interview, the laboratory director failed to sign and date the laboratory policies and procedures prior to use for six of six months reviewed. Findings follow. A. Review of the laboratory's policies and procedures showed the laboratory director had not signed and dated the policies and procedures since she assumed the position on 01/01/2025 (elapsed time six months). B. Interview with the Practice Administrator on July 10, 2025 at 1530 hours confirmed the findings.</p>
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies and procedures, reagent log, observation, patient testing logs, and interview, the laboratory failed to ensure chemicals and stains</p>

used in the Hematoxylin and Eosin (H&E) stain used to process Mohs specimens had not exceeded their expiration date by 49 out of 365 days reviewed for Eosin-y. Findings follow. A. Review of the laboratory's policies and procedures titled Auto-Stainer Maintenance and Chemical Hygiene Plan did not include any instructions on the handling of expired reagents. B. Review of the reagent log showed Epredia Eosin-y, Lot # 133195N, expiration 02/22/2025 was opened on 12/06/2023, and the next entry was on 04/21/2025 for Eosin-y, Lot #223203, expiration date 03/31/2027 received and opened on 04/21/2025 revealing an elapsed expiration of 49 days. C. Surveyor observed on July 10, 2025 at 1540 hours in the laboratory both containers of Eosin-y in the Flammable cabinet: Epredia Eosin-y, Lot #133195N, expiration 02/22/2025 Eosin-y, Lot #223203, expiration date 03/31/2027. No other Eosin-y was observed. D. Review of the Mohs Accession Log from 02/22/2025 - 04/20/2025 showed five days of Mohs testing with expired Eosin-y with 32 cases reported: B2813 - B2845. E. Interview with the histotech on July 10, 2025 at 1545 hours confirmed the findings.

D5805

TEST REPORT
CFR(s): 493.1291(c)

(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.

This STANDARD is not met as evidenced by:
Based on review of Mohs maps and interview, the laboratory failed to include the correct address of the facility where the Mohs testing was performed for one out of seven Mohs maps reviewed. Findings follow. A. Review of seven Mohs maps showed one had the following address for the Mohs testing performed- 1515 Medical Parkway, Bldg B, Ste 100, Cedar Park, TX 78613, as listed by date of service and case number: 1. 06/30/2025 Case B2909. B. Interview with the histotech on July 10, 2025 at 1550 hours in the office confirmed the Mohs maps had the address of their other location as the paperwork was assembled at that location.