

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2103015	<b>(X3) Date Survey Completed</b>  12/11/2020
<b>Name of Provider or Supplier</b>  Us Dermatology Partners	<b>Street Address, City, State</b>  1515 Medical Parkway Building 1, Suite 100, Cedar Park, 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>	The laboratory was surveyed and found to be in substantial compliance with the conditions of the CLIA regulations found at CFR 42 493.1 through 493.1780 and recertification is recommended.
<b>D3011</b>	<p>FACILITIES CFR(s): 493.1101(d)</p> <p>Safety procedures must be established, accessible, and observed to ensure protection from physical, chemical, biochemical, and electrical hazards, and biohazardous materials.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observations, review of facility procedures and records, and interview with facility staff, the laboratory failed to ensure the emergency eye wash saline was not expired for 6 of 6 months reviewed. The findings included: 1. At 13:54 hours on 12/11/2020, the surveyor observed the emergency eye wash saline, lot number 13049-21, had expired on 01/2016. 2. Based on review of laboratory policy last approved by the laboratory director on 12/03/2020, the policy titled "Quality Control Policies and Documentation" stated "The following equipment must be monitored" and included "Eye Wash: Must be tested each day for proper working order." 3. Based on review of the form titled "2020 Eye Wash Log", the eye wash station was checked 8 times in June 2020, 11 times in July 2020, 17 times in August 2020, 17 times in September 2020, 15 times in October 2020, 14 times in November 2020, and 7 times between December 1, 2020 and the day of the inspection, December 11, 2020, for a total of 89 documented checks in 6 of 6 months reviewed. 4. In an interview on 12/11/2020 at 14:00 hours in the laboratory, the histotech stated she was unaware the emergency eyewash saline had an expiration date.</p>