

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2111811	(X3) Date Survey Completed 02/07/2024
Name of Provider or Supplier Richardson Dermatology, Pllc	Street Address, City, State 7000 Bryant Irivn Road, Suite 100, Fort Worth, 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 policy, patient test records, and confirmed in interview, the laboratory failed to ensure patient histopathology (Mohs) slides were labeled with at least 2 unique patient identifiers for 25 of 25 slides in 2023 (December random review) and 40 of 40 slides in 2024 (January random review). The findings include: 1. Review of laboratory policy stated the following: "Specimen Handling, Storage, Transport, Preservation and Identification ...Slides are labeled with accession number, patient name, date and specimen source (if applicable)." At the bottom of the policy under "Changes" was a handwritten statement dated on 04/05/2022 which stated "Slides will be labeled with pt last name" The laboratory policy did not include labeling instructions to reliably identify patients using at least 2 unique patient identifiers to distinguish between specimens. 2. A random review of patient slides from December 15, 2023, and January 2, 2024 revealed 65 slides labeled with a patient last name, Mohs accession number, and number of stages. The laboratory failed to ensure patient histopathology (Mohs) slides were labeled with at least 2 unique patient identifiers. 3. During an interview on 02/07/2024 at 1515 hours, the histotechnician confirmed the above findings.</p>