Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 45D2131521	**(X3) Date Survey Completed** 02/10/2020
Name of Provider or Supplier Skin Care Specialists Pllc	**Street Address, City, State** 17510 W Grand Pkwy S Ste 420, Sugar Land, 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	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility representative(s) were given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
D5217	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1) At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part. This STANDARD is not met as evidenced by: Based on a review of the laboratory's polices, a review of the laboratory's Mohs proficiency testing records from 2018 and 2019, and staff interview, it was revealed the laboratory failed to have documentation of verifying the accuracy of Mohs slides at least twice annually in 2018 (only one accuracy assessment was done in 2018). Findings include: 1. A review of the laboratory's policy titled 'Proficiency Testing' revealed the following: "Skin Cancer Specialists conducts a semi-annual proficiency test to ensure quality and accurate interpretation of slides from Mohs surgery cases. Random selections of Mohs surgical cases are chosen every six-months. These are reviewed to ensure correct mapping of specimen, correct marking of margins, correct labeling of the slides, quality of the slides (stain quality, correct embedding of the

	tissue and acceptable completeness of tissue sections), and verification of interpretation and correct documentation of the procedure." 2. A review of the Mohs proficiency testing records for 2018 revealed the following dates when an accuracy assessment was performed for Mohs slides: 10/1/18 3. The laboratory was missing the documentation of a second accuracy assessment being performed in 2018. 4. An interview with the Mohs tech on 2/10/20 at 9:45 a.m. in the laboratory, after review of the records, confirmed the above findings