

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2159884	(X3) Date Survey Completed 01/31/2025
Name of Provider or Supplier Dermasurgery Specialist, PLLC	Street Address, City, State 2020 West State Highway 114 Suite 340, Grapevine, 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.
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 laboratory records, patient test records, and confirmed in interview, the laboratory failed to retain one of five Mohs maps (random sampling) from January 2025. Findings include: 1. Review of the laboratory's Mohs case log and slides revealed the following patients (random sampling) had a Mohs procedure in January 2025: 01/02/2025 Mohs Accession #: M25-0001, M25-0002, M25-0003, M25-0004, M25-0005 2. During an interview on with the Histotechnician on 01/31 /2025 at 09:45 a.m., the surveyor asked where Mohs maps were stored. The Histotechnician stated that Mohs maps were scanned into the patient's chart daily. The surveyor requested Mohs maps for the above patient. 3. Review of Mohs maps for the above patients revealed no Mohs map for the following patient: 01/02/2025 Mohs Accession #: M25-0002 3. During an interview with the Histotechnician on 01/31 /2025 at 10:31 a.m., the surveyor requested the original and/or scanned copy of the missing Mohs map. None was provided. The Histotechnician stated that the Moh's map had not been uploaded into the patient's medical chart and the original Moh's map had been destroyed. This confirmed laboratory failed to retain patient test reports.</p>