

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2167858	(X3) Date Survey Completed 08/24/2022
Name of Provider or Supplier Lubbock Dermatology & Skin Cancer Center	Street Address, City, State 5103 98th St Suite 200, Lubbock, 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 was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended.
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 the laboratory's policy and procedures, slides, and interview, the laboratory failed to label its slides for Mohs and frozen biopsies with two identifiers for 8 of 8 cases reviewed. Findings follow. I. Review of the laboratory's policy and procedure titled Laboratory Procedure Manual- Mohs Surgery, last reviewed by the Laboratory Director on 07/21/2022, on page 13 stated, "3.4.9 Laboratory technician will cut frozen sections and stain. Slides are labeled with number, full patient name, and date." II. Slide review A. Random review of the slides for Mohs for the following cases only had the case number as an identifier labeled on the slide: 1. S22-190 2. S22-157 3. S22-88 4. S22-15 5. S21-248 6. S21-218. B. Random review of the frozen biopsy cases showed the following cases only had the case number as an identifier labeled on the slide: 1. SFS22-638 2. SFS21-862. III. Interview with the histotech on August 24, 2022, at 1155 hours in the office confirmed she only labels the slides with the case numbers for Mohs and frozen biopsies.</p>