

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2172140	<b>(X3) Date Survey Completed</b>  08/28/2023
<b>Name of Provider or Supplier</b>  Skin Surgery Center Of Houston	<b>Street Address, City, State</b>  24612 Kingsland Blvd, Katy, 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>	<p>An announced survey of the laboratory was conducted on 08/28/2023. The laboratory was found out of compliance with applicable CLIA regulations (42 CFR Part 493, Requirements for Laboratories). The facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found in compliance with applicable CLIA conditions, 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 CMS Southern Operations Branch-Dallas for referral to the Office of Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
<b>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor's observations, review of laboratory's annual test volumes and staff interview, the laboratory failed to ensure one of four marking dyes used for histopathology procedures was not used after exceeding its expiration date. Findings included: 1. Surveyor's observations on 08/28/2023 at 0950 hours in the laboratory revealed the following marking dye used for laboratory procedures exceeded its expiration date: Stat Lab Blue Tissue Marking Dye Lot: 070199 Expired: 2020-10-01 2. Review of laboratory's submitted annual test volumes revealed the laboratory</p>

performed 5,506 histopathology procedures annually. 3. In an interview on 08/28 /2023 at 0955 hours in the laboratory, the laboratory's Histotechnologist on duty, after review of the expired products, confirmed the findings.