

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2175144	(X3) Date Survey Completed 06/27/2025
Name of Provider or Supplier Bayou City Dermatology	Street Address, City, State 20320 Northwest Freeway Suite 700, Houston, 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	An announced survey of the laboratory was conducted on 06/27/2025. The laboratory was found in compliance with applicable CLIA regulations (42 CFR Part 493, Requirements for Laboratories) for the specialties/subspecialties for which it was surveyed. STANDARD LEVEL DEFICIENCIES were cited.
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>(a) The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory's submitted Form CMS 209, laboratory's test records and staff interview, the laboratory failed to document the identity of the personnel performing gross tissue examination for two of two patients' Mohs surgery test records reviewed from March and May 2025. Findings included: 1. Review of laboratory's submitted Form CMS 209 revealed 3 testing personnel performed testing on patients' Mohs surgery tissue. 2. In an interview on 06/27/2025 at 1008 hours in the laboratory, the facility's Practice Administrator (as indicated on submitted Entrance /Exit Conference Document), when asked, stated that all three personnel listed on CMS 209 performed gross examinations of the patients' tissue samples. 3. Review of random laboratory's patient Mohs surgery test records (patient reports and Mohs maps) from March and May 2025 revealed the laboratory did not document the identity of the personnel performing gross tissue examination for two of two test</p>

records reviewed. The reviewed records were: Case: Tested: WW25-C23 03/01/2025
WW25-C53 05/16/2025 4. In an interview on 06/27/2025 at 1008 hours in the
laboratory, the facility's Practice Administrator confirmed the findings.