

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2053212	(X3) Date Survey Completed 07/31/2019
Name of Provider or Supplier Forefront Dermatology, Sc	Street Address, City, State 1610 Maxwell Drive Suite 210, Hudson, WI	
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
D5417	<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 observation of chemical reagents records used for staining and interview with the laboratory manager, the Eosin stain used for patient testing was expired. Findings include: 1. Observation of the "Chemical Log Sheet" showed the Eosin stain lot number 041817 was put into use for patient testing on January 10, 2018. The expiration date of the Eosin stain was April 18, 2019. 2. Observation of the "Quality Control Assessment of MOHS Tissue Staining Procedure" form shows that the Eosin stain lot number 041817 was used after the expiration date of April 18, 2019. The expired stain was used for testing on 53 out of 53 patients on 5/7/19, 5/8/19, 5/9/19, 6/11/19, 6/12/19, and 6/13/19. 3. Interview with the laboratory manager on July 31, 2019 confirmed that expired Eosin stain was used for patient testing. This is a repeat deficiency previously cited on September 22, 2017.</p>