

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0519668	(X3) Date Survey Completed 03/15/2023
Name of Provider or Supplier Cheyenne Skin Clinic	Street Address, City, State 123 Western Hills Blvd, Cheyenne, WY	
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
D5471	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(1)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e)(i) Check each batch (prepared in-house), lot number (commercially prepared) and shipment of reagents, disks, stains, antisera, (except those specifically referenced in 493.1261 (a)(3)) and identification systems (systems using two or more substrates or two or more reagents, or a combination) when prepared or opened for positive and negative reactivity, as well as graded reactivity, if applicable. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on observation, review of laboratory documentation, and staff interview the laboratory failed to check each new lot number or shipment of potassium hydroxide (KOH) for positive and negative reactivity prior to patient testing for 2 of 2 years (2021, 2022) reviewed. The laboratory performed approximately 45 KOH preparations per year. The findings were: 1. Review of the laboratory's documentation showed no evidence the KOH solution used to detect fungal elements had been checked for positive and negative reactivity prior to patient testing. 2. Observation on 3/15/23 at 10:54 AM showed the KOH solution was stored in a small amber-colored glass bottle and was labeled 1/2023. There was no expiration date on the bottle. 3. Interview with the nurse manager on 3/15/23 at 10:54 AM revealed the KOH solution was transferred from the original bottle into the smaller bottle because the KOH was corrosive. The nurse manager was not aware if the reagent had an expiration date and confirmed quality control had not been performed.</p>