

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D2009726	(X3) Date Survey Completed 04/26/2022
Name of Provider or Supplier Teton Dermatology, Llc DbA Epiphany Dermatology	Street Address, City, State 984 W Broadway, Ste 4, Jackson, 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
D5028	<p>HISTOPATHOLOGY CFR(s): 493.1219</p> <p>If the laboratory provides services in the subspecialty of Histopathology, the laboratory must meet the requirements specified in 493.1230 through 493.1256, 493.1273, and 493.1281 through 493.1299.</p> <p>This CONDITION is not met as evidenced by: . Based on observation, review of the reagent log sheet, staff interview, and policy and procedure review, the laboratory failed to ensure staining reagents were not used beyond their expiration date for 1 of 2 procedures (Mohs surgery histopathology). Refer to D5417. .</p>
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 observation, review of the reagent log sheet, staff interview, and policy and procedure review, the laboratory failed to ensure staining reagents were not used beyond their expiration date for 1 of 2 procedures (Mohs surgery histopathology). The findings were: 1. Observation on 4/26/22 at 1 PM showed 1 container of 100% reagent alcohol, lot #1921402, had an expiration date of 2/6/22. 2. Review of the laboratory's 2022 reagent log sheet showed the 100% reagent alcohol, lot #1921402, was received and opened on 5/7/21 and had an expiration date of 9/20/23. 3. Interview with medical assistant (MA) #1 and MA #2 on 4/26/22 at 3:30 PM confirmed the</p>

container of 100% reagent alcohol had expired, however they did not have an explanation as to the discrepancy with the log sheet. 4. Review of the Mohs surgery log sheet showed 41 Mohs surgeries had been performed since 2/6/22. 5. Review of the policy and procedure titled "Laboratory: Mohs surgery and Frozen Section, Quality Assessment; Environment, Instruments, Reagents, Materials and Supplies" effective January 2020 showed "... Supplies and Reagents...Expired reagents will be discarded in accordance with the manufacturer's instructions and all local, state, and Federal regulatory agencies." 6. Review of the policy and procedure titled "Laboratory: Mohs Surgery and Frozen Section, Hematoxylin & Eosin Staining Protocol" effective January 2020 showed "...Procedure: 1. Check the expiration dates of all reagents prior to use." THIS IS A REPEAT DEFICIENCY, last cited on 5/4/21.