

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 37D0473593	<b>(X3) Date Survey Completed</b> 01/15/2020
<b>Name of Provider or Supplier</b> Utica Pediatrics, Llc	<b>Street Address, City, State</b> 1589 E 19th St, Tulsa, OK	
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>	The recertification survey was performed on 01/15/2020. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the technical consultant, testing person #1, and testing person #2, at the conclusion of the survey.
<b>D5429</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, manufacturer's instructions, and interview with the technical consultant, the laboratory failed to perform maintenance procedures as required by the manufacturer. Findings include: (1) At the beginning of the survey, the technical consultant stated to the surveyor CBC (Complete Blood Count) testing was performed using the Sysmex KX-21N analyzer; (2) Later during the survey, the surveyor reviewed the manufacturer's weekly maintenance requirements as stated on the manufacturer's maintenance logs: (a) Clean SRV Tray (3) The surveyor then reviewed maintenance records from March 2018 through December 2019. There was no evidence the weekly maintenance had been performed between: (a) 05/21/18 and 06/04/18 (b) 07/25/18 and 08/06/18 (c) 03/25/19 and 04/08/19 (4) The surveyor reviewed the records with the technical consultant, who stated the weekly maintenance had not been documented as performed as indicated above.</p>