

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D0667030	<b>(X3) Date Survey Completed</b>  05/21/2026
<b>Name of Provider or Supplier</b>  Kickapoo Tribal Health Center Laboratory	<b>Street Address, City, State</b>  105365 S Hwy 102, Mcloud, 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 05/20/2026 through 05/21/2026. A standard-level deficiency was cited.
<b>D5215</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory director, the laboratory failed to evaluate the accuracy of testing when proficiency results had not been graded by the proficiency testing program for one of four Chemistry Core events and for one of four Hematology events reviewed from January 2025 through the current date. Findings include: I. CHEMISTRY CORE (1) A review of Chemistry Core proficiency testing records for the period of 2025 through the current date identified the following for one of four events: (a) Second 2025 Event - three of five results had not been graded by the proficiency testing program for Total Bilirubin (samples CH-07, CH-09, and CH-10). There was no documentation to prove the laboratory performed a self-evaluation of the non-graded results. (2) The records were reviewed with the laboratory director who stated on 05/20/2026 at 11:35 am, the laboratory had not performed a self-evaluation to evaluate the non-graded results. II. HEMATOLOGY (1) A review of Hematology proficiency testing records for the period of 2025 through the current date identified the following for one of four events: (a) First 2025 Event - one of five results had not been graded by the proficiency testing program for Educational Blood Cell Identification (sample DIF-01): (i) DIF-01 Neutrophil, band (DIF) (%) - The laboratory's reported result of 19 did not agree with the "Expected</p>

Result" of 0-16. There was no documentation to indicate corrective action had been taken for the unacceptable response. (2) The records were reviewed with the laboratory director who stated on 05/20/2026 at 11:35 am, corrective action had not been taken for the non-graded result as stated above.