

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0670093	(X3) Date Survey Completed 01/11/2022
Name of Provider or Supplier Utica Park Clinic - Owasso	Street Address, City, State 10512 N 110th East Ave, Suite 300, Owasso, OK	
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
D0000	The recertification survey was performed on 01/11/2022. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the technical consultant at the conclusion of the survey.
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the technical consultant, the technical consultant failed to ensure evaluations included complete documentation of all moderate complexity testing performed for one of two persons. Findings include: (1) On 01/11/2022 at 10:45 am, the technical consultant stated to the surveyor the following testing were performed in the laboratory: (a) CBC (Complete Blood Count) using the Medonic M-Series analyzer (b) Urine Microscopic (c) Wet Prep Analysis (2) The surveyor then reviewed personnel records for 2 persons (testing person #1 and testing person #3) hired to perform the above testing after the previous recertification survey performed 09/19/2019 with the following identified for one of two persons: (a) Testing Person #1 - Semi-annual competency dated as 09/22/2021 (i) Although the semi-annual competency form had been signed and dated by the technical consultant on 09/22/2021, there was no documentation to prove the evaluation included an assessment of the testing listed above (this portion of the form was blank). (3) The surveyor reviewed the findings with the technical consultant who stated on 01/11/2022 at 12:36 pm that, although the assessment included all areas of testing, the form had been completed on the computer and the entries had not been saved.</p>
D6054	TECHNICAL CONSULTANT RESPONSIBILITIES

CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:

Based on a review of records and interview with the technical consultant, the technical consultant failed to ensure evaluations included complete documentation of all moderate complexity testing performed for two of two persons. Findings include: (1) On 01/11/2022 at 10:45 am, the technical consultant stated to the surveyor the following testing were performed in the laboratory: (a) CBC (Complete Blood Count) using the Medonic M-Series analyzer (b) Urine Microscopic (c) Wet Prep Analysis (2) The surveyor then reviewed personnel records for 2 persons (testing person #2 and testing person #3) requiring annual competencies for the above testing, with the following identified for two of two persons: (a) Testing Person #2 - Annual competency dated as 07/22/2021 (i) Although the annual competency form had been signed and dated by the technical consultant on 07/22/2021, there was no documentation to prove the evaluation included an assessment of the testing listed above (this portion of the form was blank). (b) Testing Person #3 - Annual competency dated as 07/22/2021 (i) Although the annual competency form had been signed and dated by the technical consultant on 07/22/2021, there was no documentation to prove the evaluation included an assessment of the testing listed above (this portion of the form was blank). (3) The surveyor reviewed the findings with the technical consultant who stated on 01/11/2022 at 12:36 pm that, although the assessments included all areas of testing, the forms had been completed on the computer and the entries had not been saved.