

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0677714	(X3) Date Survey Completed 06/27/2018
Name of Provider or Supplier Kansas Medical Clinic	Street Address, City, State 1261 E Tulsa Avenue, Kansas, 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 findings were reviewed with the technical consultant at the conclusion of the survey. The laboratory was found to be in compliance with standard-level deficiencies cited.
D5409	<p>PROCEDURE MANUAL CFR(s): 493.1251(e)</p> <p>The laboratory must maintain a copy of each procedure with the dates of initial use and discontinuance as described in 493.1105(a)(2).</p> <p>This STANDARD is not met as evidenced by: Based on a review of the policy and procedure manual and interview with the technical consultant, the laboratory failed to ensure that a written procedure no longer in use had been discontinued. Findings include: (1) At the beginning of the survey, the surveyor reviewed laboratory procedure manuals. The following procedure was identified: (a) "Semen Collection" procedure (2) The surveyor reviewed the procedure with the technical consultant who stated the above procedure should have been indicated as discontinued. NOTE: 493.1105(a)(2) requires that discontinued procedures be maintained for at least 2 years.</p>