

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 37D0705524	<b>(X3) Date Survey Completed</b> 04/06/2022
<b>Name of Provider or Supplier</b> Citizen Potawatomi Nation Health Services	<b>Street Address, City, State</b> 2307 S Gordon Cooper Drive, Suite N91-Lab, Shawnee, 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 04/05,06/2022. The findings were reviewed with the technical consultant at the conclusion of the survey. The laboratory was found in compliance with standard-level deficiencies cited.
<b>D5217</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the technical consultant, the laboratory failed to verify the accuracy of Scabies testing at least twice annually. Findings include: (1) On 04/05/2022 at 10:25 am, technical consultant #1 stated the laboratory performed Scabies analysis. (2) A review of 2021 records revealed the testing had not been verified for accuracy twice annually during the review period; (3) The records were reviewed with the technical consultant. The technical consultant stated on 04/05/22 at 02:30 pm, the laboratory had not verified the accuracy twice annually as indicated above.</p>
<b>D6054</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on a review of records and interview with the technical consultant, the technical consultant failed to ensure annual evaluations of all moderate complexity testing had been performed for five of five testing persons. Findings include: (1) On 04/05/2022 at 10:25 am, technical consultant #1 stated the laboratory performed Scabies analysis; (2) A review of 2021 personnel records for five testing persons revealed for five of five testing persons: (a) Testing Person #1 - There was no evidence an annual competency for Scabies testing had been performed; (b) Testing Person #2 - There was no evidence an annual competency for Scabies testing had been performed; (c) Testing Person #3 - There was no evidence an annual competency for Scabies testing had been performed; (d) Testing Person #4 - There was no evidence an annual competency for Scabies testing had been performed; (e) Testing Person #5 - There was no evidence an annual competency for Scabies testing had been performed. (3) The findings were reviewed with the technical consultant who stated on 04/05/2022 at 11:30 am that annual competencies for Scabies testing had not been performed as indicated above.