

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0705524	(X3) Date Survey Completed 06/05/2026
Name of Provider or Supplier Citizen Potawatomi Nation Health Services	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	The recertification survey was performed on 06/4,5/2026. Standard-level deficiencies were cited.
D2006	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)</p> <p>(b)The laboratory must examine or test, as applicable, the proficiency testing samples it receives from the proficiency testing program in the same manner as it tests patient specimens. This testing must be conducted in conformance with paragraph (b)(4) of this section. If the laboratory's patient specimen testing procedures would normally require reflex, distributive, or confirmatory testing at another laboratory, the laboratory should test the proficiency testing sample as it would a patient specimen up until the point it would refer a patient specimen to a second laboratory for any form of further testing.</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 test proficiency testing in the same manner as patient specimens for one of four events reviewed. Findings include: (I) On 06/05/2026, a review of API (American Proficiency Institute) Hematology proficiency testing records for the first 2025, second 2025, third 2025, and first 2026 events identified the laboratory had not tested proficiency testing samples in the same manner as patient specimens for one of four events as follows: (1) Second 2025 Event - Hematology - Blood cell identification: (a) The testing instructions from API state the following, "The option Immatur/abnorm; would refer' should only be used if you would routinely send the cell in question to an outside laboratory with another CLIA number". (b) Specimen BCI-07 - The laboratory reported metamyelocyte (juvenile) cell; (2) Interview with the</p>

technical consultant on 06/05/2026 at 10:15 am confirmed the results from the proficiency testing samples (above) met the criteria to refer, and therefore had not been tested using the laboratory's routine methods for patient testing.