| **Statement of Deficiencies** | **(X1) Provider/Supplier/CLIA Identification Number** | **(X3) Date Survey Completed** |
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| | 37D0716134 | 05/14/2025 |
| **Name of Provider or Supplier** | **Street Address, City, State** | |
| Utica Park Clinic Elliott | 562 S Elliott, Pryor, 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 |
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| **D0000** | The recertification survey was performed on 05/14/2024. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the laboratory director at the conclusion of the survey. |
| **D5437** | CALIBRATION AND CALIBRATION VERIFICATION<br>CFR(s): 493.1255(a)<br><br>(a )Unless otherwise specified in this subpart, for each applicable test system the laboratory must perform and document calibration procedures-- (a)(1) Following the manufacturer's test system instructions, using calibration materials provided or specified, and with at least the frequency recommended by the manufacturer; (a)(2) Using the criteria verified or established by the laboratory as specified in 493.1253(b)(3)-- (a)(2)(i) Using calibration materials appropriate for the test system and, if possible, traceable to a reference method or reference material of known value; and (a)(2)(ii) Including the number, type, and concentration of calibration materials, as well as acceptable limits for and the frequency of calibration; and (a)(3) Whenever calibration verification fails to meet the laboratory's acceptable limits for calibration verification.<br><br>This STANDARD is not met as evidenced by:<br>Based on a review of records, manufacturer's instructions, and interview with the laboratory director, the laboratory failed to follow the manufacturer's instructions for performing calibrations for one of one Medonic analyzer. Findings include: (1) On 05/14/2025 at 10:00 am, the laboratory director stated the laboratory performed CBC (Complete Blood Count) testing on the Medonic M series analyzer; (2) A review of the M series procedure manual, page seven titled, "Calibration" stated calibration should occur at a minimum of every six months; (3) A review of records from October 2023 through the current date identified no documentation to prove the |

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| | analyzer had been calibrated between 10/06/2023 and 08/09/2024; (4) Interview with the laboratory director on 05/14/2025 at 10:00 am confirmed there were no records to prove the analyzer had been calibrated as required by the manufacturer. |