

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D0857182	<b>(X3) Date Survey Completed</b>  11/15/2018
<b>Name of Provider or Supplier</b>  Southwest Pathology, Inc	<b>Street Address, City, State</b>  8803 S 101st E Ave, Suite 360, Tulsa, 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 11/15/18. The findings were reviewed with the laboratory director and office manager at the conclusion of the survey. The laboratory was found to be in compliance with standard-level deficiencies cited.
<b>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the office manager and laboratory director, the laboratory failed to ensure patient test reports included the address of the laboratory location. Findings include: (1) At the beginning of the survey, the surveyors reviewed 2 patient test reports as follows: (a) Report #1 - Histopathology slide interpretation was performed with the results reported on 10/26/18; (b) Report #2 - Histopathology slide interpretation was performed with the results reported on 11/12/18. (2) The surveyors identified that the address of the laboratory on the reports was "802 South Jackson, Tulsa OK", which did not match the physical location where the test was performed; (3) The surveyors reviewed the reports with the laboratory manager and office manager. They both stated the address on the report did not match the new physical location as of 10/01/18 where the test was performed.</p>