

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0876322	(X3) Date Survey Completed 11/04/2019
Name of Provider or Supplier Southern Oklahoma Surgical Center, Inc	Street Address, City, State 2412 North Commerce, Ardmore, 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 11/04/19. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the histotechnician at the conclusion of the survey.
D5433	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, written policies, and interview with the histotechnician, the laboratory failed to have a written protocol that included the frequency of microscope maintenance. Findings include: (1) At the beginning of the survey, the histotechnician stated to the surveyor the laboratory prepared slides from frozen sections of dermatological biopsy specimens and from Mohs surgical specimens. The slides were then stained with H & E (Hematoxylin and Eosin), dried, coverslipped, and microscopically examined for diagnosis by the laboratory director using the Leica microscope; (2) The surveyor reviewed the laboratory's written procedure, "Equipment Quality Control-Microscope," which included the following: (a) Stage and ocular eyepieces to be cleaned as needed (b) The stage is to be cleaned with alcohol or similar cleaner (c) Ocular eyepieces are to be cleaned with lens paper (3) The surveyor identified the microscope maintenance protocol did not define the frequency the maintenance procedures listed above were to be performed; (4) The surveyor reviewed the findings with the histotechnician who stated to the surveyor the</p>

laboratory's written procedure did not include the frequency at which microscope maintenance procedures were to be performed.