

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0876322	(X3) Date Survey Completed 11/29/2021
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 on 11/29/2021. The findings were reviewed with the histotechnician at the conclusion of the survey. The laboratory was found in compliance with a standard-level deficiency cited.
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the histotechnician, the laboratory failed to document the reactivity of the H&E (Hematoxylin & Eosin) stain each day of testing for two of 34 days of patient testing. Findings include: (1) On 11/29/2021 at 11:45 am, the histotechnician stated the laboratory performed microscopic interpretations of histology specimens that had been stained with H&E (Hematoxylin & Eosin) stain; (2) The surveyor reviewed test records for 34 days of patient testing (microscopic interpretations) performed from January 2020 through March 2020 and August 2021 through October 2021. There was no evidence that the reactivity of the stain had been observed for acceptability for two (03/06/2020 and 10/29/2021) of the 34 days; (3) The surveyor reviewed the findings with the histotechnician who stated on 11/29/2021 at 01:35 pm, the reactivity of the stain was observed for acceptability on each patient slide, but had not been documented as indicated above.</p>