

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0883222	(X3) Date Survey Completed 05/15/2025
Name of Provider or Supplier Bearskin Health Center	Street Address, City, State 1 Turtle Drive, Wyandotte, 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 05/15/2025. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the laboratory director and general supervisor at the conclusion of the survey.
D6016	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i)</p> <p>(e)(4)(i) The proficiency testing samples are tested as required under Subpart H of this part;</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory director, the laboratory director failed to attest that, at the time of testing, proficiency testing samples were tested in the same manner as patient specimens as required under Subpart H for seven of eight proficiency testing events reviewed in 2024 and 2025. Findings include: (1) A review of 2024 and 2025 proficiency testing events identified attestation statements had not been signed until the graded evaluation had been received for seven of eight events reviewed: (a) First Hematology Event 2024 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 01/31/2024; (b) Second Hematology Event 2024 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 07/29/2024; (c) Third Hematology Event 2024 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 09/26/2024; (d) Second Chemistry Event 2024 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 07/29/2024; (e) Third Chemistry Event 2024 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 09/26/2024; ; (f) First Hematology Event 2025 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the</p>

laboratory on 01/31/2025; (g) First Chemistry Event 2025 - The attestation statement was not signed by the laboratory director until the graded evaluation had been received by the laboratory on 02/28/2025. (2) The records were reviewed with the laboratory director who stated on 05/15/2025 at 11:00 am the attestation statements had not been signed timely as stated above.