

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0906154	(X3) Date Survey Completed 08/18/2023
Name of Provider or Supplier Surgical Hospital Of Oklahoma, Llc	Street Address, City, State 100 Se 59th Street, Oklahoma City, 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 08/18/2023. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with technical consultant #1, technical consultant #2, and the paid consultant at the conclusion of the survey.
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with technical consultant #1, technical consultant #2, and the paid consultant the laboratory failed to ensure proficiency testing attestation statements had been signed by the laboratory director/designee and testing person for six of ten events reviewed. Findings include: (1) A review of 2022 and 2023 proficiency testing records identified the following for six of ten events: (a) 2022 Critical Care Blood Gas with Chemistry Survey - First Event (AQ-A), Second Event (AQ-B), and Third Event (AQ-C): (i) The attestation statements had not been signed by the laboratory director/designee and testing person(s); (b) 2022 Blood Oximetry Survey - First Event (SO-A), Second Event (SO-B), and Third Event (SO-C): (i) The attestation statement(s) had not been signed by the laboratory director</p>

/designee and testing person(s); (2) The findings were reviewed with technical consultant #1, technical consultant #2, and the paid consultant. All stated on 08/18/2023 at 12:35 pm, the attestation statements had not been signed as stated above.