

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 37D0946815	<b>(X3) Date Survey Completed</b> 08/20/2018
<b>Name of Provider or Supplier</b> Naz Medical Center	<b>Street Address, City, State</b> 2828 N Glenhaven Drive, Midwest City, 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 laboratory was found to be in compliance with standard-level deficiencies cited. The findings were reviewed with the laboratory director at the conclusion of the survey.
<b>D5311</b>	<p><b>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL</b> CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and rejection. (8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, written policies and procedures, observation of slides, and interview with the laboratory director, the laboratory failed to follow its written procedure for labeling patient test slides to ensure positive identification. Findings include: (1) At the beginning of the survey, the laboratory director stated the laboratory performed microscopic interpretations of peripheral smears and bone marrow aspirates stained with Wright's stain; (2) The surveyor reviewed the laboratory's written procedure for labeling patient slides which stated, "Collect and label specimens with a permanent marker with patient's full name and date of birth"; (3) The surveyor then observed 26 peripheral slides from 6 patients which were stored in slide boxes, each labeled with the "succession number" assigned to patient specimens by the laboratory director. The surveyor identified inside the slide box labeled with the succession number for Patient #5, 1 unlabeled smear slide; (4) The laboratory director explained the slides were extra peripheral smears from Patient #5</p>

which were stained with Wright stain, and stated they had not been labeled as required in the procedure. NOTE: D5311 was cited on the recertification survey performed on 7/18/16.