

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 37D0946815	<b>(X3) Date Survey Completed</b> 07/18/2022
<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 recertification survey was performed on 07/18/2022. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director at the conclusion of the survey.
<b>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory director, the laboratory failed to ensure patient test reports included either the patient's name and identification number, or a unique patient identifier and identification number for five of five reports reviewed. Findings include: (1) A review of five patient test reports for bone marrow aspirations and biopsy slide interpretations revealed the reports did not include a second unique identifier (only the patient's first and last name were on the reports) for patient reports dated 08/19/2021, 09/08/2021, 02/10/2022, 04/19/2022, and 05/19/2022: (2) The reports were reviewed with the laboratory director who stated on 07/18/2022 at 02:20 pm, the reports did not include a second unique identifier.</p>