

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D0946815	(X3) Date Survey Completed 06/17/2024
Name of Provider or Supplier Naz Medical Center	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	The recertification survey was performed on 06/17/2024. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the chemotherapy nurse at the conclusion of the survey.
D5805	<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 chemotherapy nurse, the laboratory failed to ensure patient test reports included a unique patient identifier for two of four test reports reviewed. Findings include: (1) On 06/17/2024 at 10:00 am, the chemotherapy nurse stated the laboratory performed microscopic interpretations of peripheral smears and bone marrow aspirations; (2) A review of the following patient reports identified that unique patient identifiers were not included: (a) Two patient bone marrow reports resulted on 01/3/2024 (3) The findings were reviewed with the chemotherapy nurse, who stated on 06/17/2024 at 10:00 am, the laboratory failed to ensure all patient test reports included a unique patient identifier.</p>