

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D0965880	<b>(X3) Date Survey Completed</b>  10/25/2022
<b>Name of Provider or Supplier</b>  Muskogee Pediatrics & Family Health Solutions	<b>Street Address, City, State</b>  3505 W Broadway, Muskogee, 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 10/25/2022. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory supervisor and medical assistant/testing person #3 at the conclusion of the survey.
<b>D2010</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the medical assistant/testing person #3, the laboratory failed to test proficiency testing samples the same number of times that patient samples were tested. Findings include: (1) On 10/25/2022 at 11:00 am the medical assistant/testing person #3 stated CBC (Complete Blood Count) testing was performed using the Medonic analyzer; (2) A review of Hematology proficiency testing records for five events (First 2021, Second 2021, Third 2021, First 2022, and Second 2022 Events) identified the specimens had been tested in duplicate for five of five events as follows: (a) First 2021 Event (i) Sample HD-01 was tested on 03/17/2021 at 12:09 pm and 03/17/2021 at 12:11 pm; (ii) Sample HD-02 was tested on 03/17/2021 at 12:14 pm and 03/17/2021 at 12:15 pm; (iii) Sample HD-03 was tested on 03/17/2021 at 12:20 pm and 03/17/2021 at 12:21 pm; (iv) Sample HD-04 was tested on 03/17/2021 at 12:24 pm and 03/17/2021 at 12:26 pm; (v) Sample HD-05 was tested on 03/17/2021 at 12:29 pm and 03/17/2022 at 12:31 pm. (b) Second 2021 Event (i) Sample HD-06 was tested on 06/15/2021 at 10:03 am and 06/15/2021 at 10:04 am; (ii) Sample HD-07 was tested on 06/15/2021 at 10:06 am and 06/15/2021 at 10:07 am; (iii) Sample HD-08 was tested on 06/15/2021 at 10:09 am and 06/15/2021 at 10:11 am; (iv) Sample HD-09 as tested on 06/15/2021 at 10:13 am and 06/15/2021 at 10:15 am; (v) Sample HD-10 was tested on 06/15/2021 at 10:17 am and 06/15/2021 at 10:19</p>

am. (c) Third 2021 Event (i) Sample HD-11 was tested on 10/14/2021 at 09:42 am and 10/14/2021 at 09:43 am; (ii) Sample HD-12 was tested on 10/14/2021 at 09:57 am and 10/14/2021 at 10:01 am; (iii) Sample HD-13 was tested on 10/14/2021 at 10:03 am and 10/14/2021 at 10:07 am; (iv) Sample HD-14 was tested on 10/14/2021 at 10:19 am and 10/14/2021 at 10:37 am; (v) Sample HD-015 was tested on 10/14/2021 at 10:43 am and 10/14/2021 at 10:45 am. (d) First 2022 Event (i) Sample HD-01 was tested on 03/16/2022 at 12:52 pm and 03/16/2022 at 12:56 pm; (ii) Sample HD-02 was tested on 03/16/2022 at 12:58 pm and 03/16/2022 at 01:01 pm; (iii) Sample HD-03 was tested on 03/16/2022 at 01:03 pm and 03/16/2022 at 01:05 pm; (iv) Sample HD-04 was tested on 03/16/2022 at 01:06 pm and 03/16/2022 at 01:11 pm; (v) Sample HD-05 was tested on 03/16/2022 at 01:13 pm and 03/16/2022 at 01:17 pm. (e) Second 2022 Event (i) Sample HD-06 was tested on 06/10/2022 at 12:07 pm and 06/10/2022 at 12:08 pm; (ii) Sample HD-07 was tested on 06/10/2022 at 12:10 pm and 06/10/2022 at 12:11 pm; (iii) Sample HD-08 was tested on 06/10/2022 at 12:13 pm and 06/10/2022 at 12:15 pm; (iv) Sample HD-09 was tested on 06/10/2022 at 12:16 pm and 06/10/2022 at 12:18 pm; (v) Sample HD-10 was tested on 06/10/2022 at 12:20 pm and 06/10/2022 at 12:21 pm. (3) Review of the records with the medical assistant/testing person #3 and interview on 10/25/2022 at 01:49 confirmed proficiency testing samples were routinely tested in duplicate, but patient specimens were routinely tested one time.