Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	37D0965880	09/09/2026
Name of Provider or Supplier	**Street Address, City, State**	
Muskogee Pediatrics & Family Health Solutions	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.

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	The recertification survey was performed on 09/10/2026. Standard-level deficiencies were cited.
D1001	CERTIFICATE OF WAIVER TESTS CFR(s): 493.15(e) 493.15(e) Laboratories eligible for a certificate of waiver must-- (1) Follow manufacturers' instructions for performing the test; and (2) Meet the requirements in subpart B, Certificate of Waiver, of this part. This STANDARD is not met as evidenced by: Based on observation and interview with testing person #2, the laboratory failed to follow manufacturer's instructions to ensure one of one bottle of True Metrix Pro glucose test strips and one of two Henry Schein Mononucleosis test kits had not exceeded their open vial expiration dates. Findings include: I. Tru Metrix Pro Glucose (1) On 09/09/2026 at 10:00 am, testing person #2 stated fingerstick glucose testing was performed on the True Metrix Pro Glucometer; (2) Observation of the laboratory on 09/10/2026 at 10:00 am identified one open bottle (Lot #, 2511320) expiration 09 /22/2026) of True Metrix Pro test strips stored opened, at room temperature, without documentation of when they were put in use; (3) Review of the manufacturer's package insert stated the following: (a) "Write date opened on test strip vial label when removing the first test strip. Discard all unused test strips in vial after either date printed next to EXP on the test strip vial label or 4 months after date opened". (4) Interview with testing person #2 on 09/09/2026 at 10:00 am confirmed the bottle had been opened without a method to monitor if they exceeded the manufacturer's modified expiration date. II. Mononucleosis (1) On 09/09/2026 at 10:00 am, testing person #2 stated mononucleosis testing was performed using Henry Schein test kits; (2) Observation of the laboratory on 09/09/2026 at 10:00 am identified one open bottle (Lot #, 06251165 expiration 04/30/2026) of Henry Schein test strips stored at room temperature and appeared available for use; (3) Review of the manufacturer's

	package insert stated the following: (a) "Do not use past the expiration date printed on the test kit". (4) Interview with testing person #2 on 09/09/2026 at 10:00 am confirmed the kit had expired and was still in use.