

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D1002185	<b>(X3) Date Survey Completed</b>  06/28/2018
<b>Name of Provider or Supplier</b>  Utica Park Clinic Locust Grove	<b>Street Address, City, State</b>  609 East Main, Locust Grove, 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 findings were reviewed with the technical consultant at the conclusion of the survey. The laboratory was found to be in compliance with standard-level deficiencies cited.
<b>D6053</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview the technical consultant, the technical consultant failed to ensure that persons performing moderate complexity testing had been evaluated semiannually during the first year of testing. Findings include: (1) At the beginning of the survey, the surveyor reviewed personnel records. The following was identified: (a) Testing Person #3 - The initial training for this person was completed on 09/27/17. There was no evidence that a semiannual evaluation had been performed (due 03/2017); (b) Testing Person #4 - The initial training for this person was completed on 10/25/17. There was no evidence that a semiannual evaluation had been performed (due 04/2017). (2) The surveyor reviewed the records with the technical consultant, who stated there were no records to prove the above persons had been evaluated semiannually.</p>