

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D1022550	(X3) Date Survey Completed 01/30/2018
Name of Provider or Supplier South Pointe Pediatrics	Street Address, City, State 1615 S Eucalyptus Ave Suite 210, Broken Arrow, 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 findings were reviewed with the laboratory director at the conclusion of the survey.
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</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 maintain permanent laboratory documentation. Finding include: (1) At the beginning of the survey, the laboratory director verified with the surveyor the laboratory performed CBC testing (i.e., WBC-White Blood Count, RBC-Red Blood Count, Hemoglobin, Hematocrit, Platelet Count, etc.) using the Cell Dyn 1800 hematology analyzer; (2) The surveyor reviewed analyzer maintenance records, temperature/humidity records, QC (Quality Control) corrective action documentation from 03/01/16 through 01/30/18. The surveyor identified the records reviewed included documentation made in pencil; (3) The surveyor reviewed the findings with the laboratory director, who verified the records listed above included documentation made in pencil; (4) The surveyor explained the use of pencil does not ensure permanence of documentation. The laboratory director agreed the laboratory failed to maintain permanent laboratory records when documentation was recorded in pencil. NOTE: The Interpretive Guidelines at 493.1283(a) states, "Corrections of laboratory results include the corrected result, incorrect result (noted as such), the date of the</p>

correction, and the initials of the person making the correction. Laboratory records should not be documented in pencil and the use of whiteout is not acceptable for making corrections."