

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D1022550	(X3) Date Survey Completed 02/12/2026
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 recertification survey was performed on 02/12/2026. Standard-level deficiencies were cited.
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</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 review and evaluate proficiency testing results for one of five Hematology proficiency testing events reviewed in 2024 and 2025. Findings include: (1) On 02/12/2026, a review of Hematology proficiency testing records for 2024 (second, and third events) and 2025 (first, second, and third event) identified the following biases (biases were identified using the SDI (Standard Deviation Index) values assigned by the proficiency program) for one of five events: (a) 2025 - Hematology 3rd Event (i) Lymphocytes (%) - five of five results exhibited a positive bias (aa) Sample HSY-11 - SDI of 2.3 (bb) Sample HSY-12 - SDI of 3.0 (cc) Sample HSY-13 - SDI of 2.7 (dd) Sample HSY-14 - SDI of 3.2 (ee) Sample HSY-15 - SDI of 2.3 (b) 2025 - Hematology 3rd Event (i) Neutrophils (%) - five of five results exhibited a negative bias (aa) Sample HSY-11 - SDI of -2.2 (bb) Sample HSY-12 - SDI of -2.9 (cc) Sample HSY-13 - SDI of -3.1 (dd) Sample HSY-14 - SDI of -3.5 (ee) Sample HSY-15 - SDI of -2.4 (2) There was no evidence in the records to prove the biases had been identified and addressed; (3) The records were reviewed with the laboratory director, who stated on 02/12/2026 at 11:40 am, the biases had not been identified and addressed.</p>
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT

CFR(s): 493.1252(d)

(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.

This STANDARD is not met as evidenced by:

Based on observation and interview with the laboratory director, the laboratory failed to ensure expired materials were not available for use. Findings include: (1) Observation of the laboratory on 02/12/2026 at 09:30 am, identified the following expired supplies that were available for use: (a) Twenty two tubes of BD Vacutainer SST - Lot 5019914, expired 12/31/2025; (b) Thirteen packages of BD Universal Viral Transport for Viruses, Chlamydia, Mycoplasma, and Ureaplasmas - lot N40115500 005023, expired 10/09/2025; (c) Sixty four tubes of Copan ESwab Transport System - Lot 241643700, expired 02/05/2026; (d) One box of LumiraDX SARS-Cov-2 Ag Quality Control materials - Lot 2002200071, expired 07/01/2022; (e) One bottle of Boule Cal - Lot 22412-24, expired 03/13/2025. (2) Interview with the laboratory director on 02/12/2026 at 10:25 am confirmed the expired materials were available for use.