

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D1076263	<b>(X3) Date Survey Completed</b>  07/10/2024
<b>Name of Provider or Supplier</b>  Utica Park Clinic Chouteau	<b>Street Address, City, State</b>  108 W Main St, Chouteau, 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 07/10/2024. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the technical consultant at the conclusion of the survey.
<b>D1001</b>	<p>CERTIFICATE OF WAIVER TESTS CFR(s): 493.15(e)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, manufacturer's instructions, and interview with the technical consultant, the laboratory failed to ensure the humidity was maintained as required by the manufacturer of the Clinitek Status + analyzer for three of three months reviewed in 2024. Findings include: (1) On 07/10/2024 at 09:30 am, the technical consultant stated urinalysis and microalbumin testing was performed using the Clinitek Status+ analyzer; (2) A review of the operator's manual for the analyzer required the relative humidity be maintained at 18-80%; (3) A review of laboratory humidity records from January through March 2024 identified humidity readings were less than 18% for two of three months as follows: (a) January 2024 - One of 23 humidity readings were documented as less than 18%; (b) February 2024 - Two of 20 humidity readings were documented as less than 18%; (4) The records were reviewed with the technical consultant who stated on 07/10/2024 at 9:30 am, the laboratory humidity had not been maintained as required by the manufacturer as shown above.</p>