

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D1092055	(X3) Date Survey Completed 10/13/2022
Name of Provider or Supplier Absentee Shawnee Tribal Health System -	Street Address, City, State 2029 S Gordon Cooper Dr, Building 17, Shawnee, 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 10/13/2022. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director and laboratory manager during an exit conference performed at the conclusion of the survey.
D5449	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(ii)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each qualitative procedure, include a negative and positive control material; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory manager, the laboratory failed to perform a negative and positive control material one of eight days of patient qualitative serum pregnancy testing. Findings include: (1) On 10/13/2022 at 09:40 am, the laboratory manager stated the following: (a) The QuPID Plus One Step hCG test kit test kit was used to perform patient qualitative pregnancy testing; (b) Negative and positive QC (quality control) materials were performed each day of patient testing. (2) A review of QC and patient testing records for testing performed from July 2021 through September 2022 revealed negative and positive QC materials had not been documented as performed each day of patient testing for one of eight days of testing. The specific day was 05/10/2022; (3) The records were reviewed with the laboratory manager who stated on 10/13/2022 at 01:45 pm, negative and positive QC materials had not been documented as performed on 05/10/2022.</p>