

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D1098902	(X3) Date Survey Completed 01/18/2018
Name of Provider or Supplier Diagnostic Pathology Services At Integris	Street Address, City, State 5501 N Portland, 2nd Floor-Pathology Dept, Oklahoma City, 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 QA coordinator at the conclusion of the survey.
D5601	<p>HISTOPATHOLOGY CFR(s): 493.1273(a)(f)</p> <p>(a) As specified in 493.1256(e)(3), fluorescent and immunohistochemical stains must be checked for positive and negative reactivity each time of use. For all other differential or special stains, a control slide of known reactivity must be stained with each patient slide or group of patient slides. Reactions of the control slide with each special stain must be documented. (f) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the QA coordinator, the laboratory failed to document the reaction of the control slide(s) stained with each group of patient slides. Findings include: (1) At the beginning of the survey, the QA coordinator stated the laboratory performed microscopic interpretations of histology specimens using special stains (e.g., AFB (Acid Fast Bacteria), Giemsa, Alcian Blue 2.5, PAS (Periodic Acid Schiff), Iron, etc); (2) Later during the survey, the QA coordinator stated a positive control was performed for each special stain, and with each group of patient slides; (3) The surveyors reviewed 4 patient records when patient slides, stained with special stains, had been microscopically reviewed. For 1 of the 4 patients, there was no evidence the positive control had been observed, and had stained appropriately. The findings were as follows: (a) 03/29/17 - The AFB, Mucicarmine, and PAS stains had been used. (4) The surveyors reviewed the records with the QA coordinator, who stated the control slides had been observed by the pathologist performing the microscopic interpretation, but had not been documented.</p>