

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D1098902	(X3) Date Survey Completed 12/03/2019
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 recertification survey was performed on 12/03/19. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the regional quality manager at the conclusion of the survey.
D5433	<p> MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1) </p> <p> For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section. </p> <p> This STANDARD is not met as evidenced by: Based on a review of records, written policy, and interview with the regional quality manager, the laboratory failed to follow their policy for performing maintenance on the cryostat. Findings include: (1) At the beginning of the survey, the regional quality manager stated the laboratory prepared frozen sections using the ThermoScientific Microm HM 550 Cryostat. The sections were then reviewed microscopically; (2) The surveyor reviewed the policy for performing maintenance on the cryostat which stated the following maintenance be performed on the day of use: (a) "Clean the instrument" (b) "Apply a drop of oil to the plastic coupling and the micrometer" (c) "Lubricate the specimen cylinder" (3) The surveyor reviewed records and identified the cryostat had been used 3 days in October and November 2019 (10/29/19, 11/04/19, and 11/11/19; (4) The surveyor then reviewed cryostat maintenance records. There was no </p>

documentation it had been cleaned on 3 of the 3 days; (5) The surveyor reviewed the records with the regional quality manager who stated the cryostat maintenance had not been documented as performed for the 3 days.