

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2018441	(X3) Date Survey Completed 03/08/2024
Name of Provider or Supplier Tulsa Medical Laboratory, Llc	Street Address, City, State 1323 West 6th Avenue, Stillwater, 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 03/08/2024. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with business administration #1 and business administration #2 during an exit conference performed at the conclusion of the survey.
D5473	<p>CONTROL PROCEDURES CFR(s): 493.1256(e)(2)(g)</p> <p>(e) For reagent, media, and supply checks, the laboratory must do the following: (e) (2) Each day of use (unless otherwise specified in this subpart), test staining materials for intended reactivity to ensure predictable staining characteristics. Control materials for both positive and negative reactivity must be included, as appropriate. (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 business administration #1 and business administration #2, the laboratory failed to document the reactivity of the H&E (Hematoxylin and Eosin) stain each day of testing for one of six days of patient testing. Findings include: (1) On 03/08/2024 at 10:58 am, business administration #1 and business administration #2 stated the laboratory performed microscopic slide interpretations of H&E (Hematoxylin and Eosin) stained slides from frozen tissues. The tissue would then be observed microscopically; (2) The surveyor reviewed six patient records where patient slides, stained with H&E, had been microscopically reviewed. For one of six patients (test date was 12/02/2022), there was no evidence the reactivity of the stain had been observed for acceptability; (3) The surveyor reviewed the records with business administration #1 and business administration #2 who stated on 03/08/2024 at 12:30 pm, the reactivity of the stain had been observed during the microscopic interpretation, but had not been documented.</p>