

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D2031089	<b>(X3) Date Survey Completed</b>  05/23/2018
<b>Name of Provider or Supplier</b>  Diagnostic Pathology Services, Inc	<b>Street Address, City, State</b>  4801 Integris Parkway, Edmond, 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 findings were reviewed with the regional quality manager and histology line supervisor at the conclusion of the survey.
<b>D5473</b>	<p><b>CONTROL PROCEDURES</b> 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 the regional quality manager and histology line supervisor, the laboratory failed to document the reactivity of the H&amp;E (Hematoxylin and Eosin) stain with each day of testing. Findings include: (1) At the beginning of the survey, the histology line supervisor stated the laboratory performed microscopic interpretations of histology specimens using H &amp; E stain; (2) The surveyor reviewed 7 patient records when patient slides, stained with H &amp; E stain, had been microscopically reviewed. For 1 of the 7 patients (test date 05/08/17), there was no evidence the reactivity of the stain had been observed for acceptability; (3) The surveyor reviewed the records with the regional quality manager and histology line supervisor, who stated the reactivity of the stain had been observed by the pathologist performing the microscopic interpretation, but had not been documented.</p>