

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2033686	(X3) Date Survey Completed 05/06/2025
Name of Provider or Supplier Classen Urgent Care Clinic	Street Address, City, State 2818 Classen Blvd, Norman, 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 05/06/2025. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the technical consultant at the conclusion of the survey.
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>(d) Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the procedure manual and interview with the technical consultant, the laboratory failed to ensure one of one procedure manual had been approved, signed, and dated by the current laboratory director. Findings include: (1) On 05/06/2025 at 09:45 am, the technical consultant stated the following were performed in the laboratory: (a) CBC (Complete Blood Count) testing using the Sysmex XN-330 analyzer; (b) Manual Differential testing (2) A review of the manual titled, "Laboratory Procedures" identified no evidence the manual had been approved signed, and dated by the current laboratory director; (3) The manual was reviewed with the technical consultant who stated on 05/06/2025 at 12:15 pm, the manual had not been signed and dated as approved by the current laboratory director.</p>