Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	37D2089970	10/21/2025
Name of Provider or Supplier	**Street Address, City, State**	
Saint Francis Lab-South Memorial	10506 S Memorial Dr, Tulsa, 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 10/20/2025 through 10/21/2025. The laboratory was found in compliance with standard-level deficiencies cited.
D5429	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1) (a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer. This STANDARD is not met as evidenced by: Based on a review of records, manufacturer's instructions, and interview with the laboratory director, the laboratory failed to ensure the manufacturer's instructions were followed for performing maintenance procedures for one of one analyzer reviewed from September 2024 through September 2025. Findings include: (1) On 10/20/2025 at 09:40 am, the laboratory director stated the laboratory performed hemogram (WBC (White Blood Cell), RBC (Red Blood Cell), Hgb (Hemoglobin), Hct (Hematocrit), MCV (Mean Corpuscular Volume), MCHC (Mean Corpuscular Hemoglobin Concentration), RDW (Red Cell Distribution Width), Plt (Platelet Count), and MPV (Mean Platelet Volume)) testing using the Beckman Coulter DxH 520 analyzer; (2) On 10/20/2025, a review of the manufacturer's maintenance log showed the following required monthly maintenance procedure: (a) Clean the WBC Bath Filter (3) A review of maintenance logs from September 2024 through September 2025 identified monthly maintenance had not been documented as performed as follows: (a) Between 05/29/2025 and 07/03/2025; (b) Prior to 10/31/2024. (4) The records were reviewed with the laboratory director who stated on 10/20/2025 at 02:45 pm, the monthly maintenance procedure had not been documented as performed as stated above.