

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  37D2123513	<b>(X3) Date Survey Completed</b>  04/23/2024
<b>Name of Provider or Supplier</b>  Nga Lab Services Llc	<b>Street Address, City, State</b>  1515 N Porter Ave, Suite 200, Norman, 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 recertification survey was performed on 04/23/2024. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director and testing person at the conclusion of the survey.
<b>D5429</b>	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, manufacturer's instructions, and interview with the laboratory director and testing person, the laboratory failed to ensure the manufacturer's instructions were followed for performing maintenance procedures on the microtome for three of 15 months reviewed from January 2023 through March 2024. Findings include: (1) On 04/23/2024 at 09:50 am, the testing person stated Gastrointestinal biopsy specimen preparations were performed using the Sakura Rotary Microtome Accu-Cut SRM 200. (2) A review of the "Maintenance Checklist" on section 5 of the Manufacturer's Operating Manual showed the following required maintenance procedure: (a) "Lubricate the instrument monthly" (3) A review of maintenance logs from January 2023 through March 2024 identified no documentation monthly maintenance had been performed between: (a) 01/01/2023 and 01/31/2023 (b) 06/01/2023 and 08/01/2023 (c) 11/29/2023 and 01/01/2024 (4) The records were reviewed with the laboratory director and testing person who stated on 04/23/2024 at 11:00 am, the monthly maintenance had not been documented as performed as shown above.</p>