

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2140296	(X3) Date Survey Completed 06/28/2019
Name of Provider or Supplier Elite Pain & Health Pc	Street Address, City, State 13100 N Western Ave, Ste 303, Oklahoma City, 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 initial survey was performed on 06/28/19. The findings were reviewed with the technical consultant and laboratory director during an exit conference performed at the conclusion of the survey. The laboratory was found in compliance with a standard-level deficiencies cited.
D5779	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(a)</p> <p>Corrective action policies and procedures must be available and followed as necessary to maintain the laboratory's operation for testing patient specimens in a manner that ensures accurate and reliable patient test results and reports.</p> <p>This STANDARD is not met as evidenced by: Based on a review of written policies and interview with technical consultant, the laboratory failed to follow a written policy for documenting corrective actions. Findings include: (1) At the beginning of the survey, the technical consultant stated to the surveyor urine drug screen testing was performed on the Medica EasyRA analyzer; (2) Later during the survey, the surveyor requested the corrective action policy from the technical consultant; (3) The surveyor reviewed the "Quality Control" policy which stated, (i) "Staff review and confirm that control results (internal and/or external) are within acceptable range prior to reporting patient results." (a) "If control results are unacceptable, an investigation into the cause of the unacceptable result is conducted. Corrective actions are taken to resolve the problem, and recorded in the control log before resuming patient testing." (4) The surveyor asked the technical consultant if a control log was available for review. The technical consultant stated to the surveyor the laboratory did not use a control log as stated in the policy; (5) The surveyor reviewed the findings with the technical consultant who stated that the policy had not been followed as indicated above.</p>