

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2140968	(X3) Date Survey Completed 08/01/2024
Name of Provider or Supplier Warren Clinic Dermatology And Mohs Surgery	Street Address, City, State 6565 S Yale, Ste 1200, 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 08/01/2024. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director at the conclusion of the survey.
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory director, the laboratory failed to ensure patient test reports reflected the name of the laboratory location for one of one report reviewed. Findings include: (1) On 08/01/2024 at 10:45 am, the histotechnician stated the laboratory performed microscopic interpretations of H&E (Hematoxylin and Eosin) stained slides from frozen section of tissues removed during Mohs surgery. The tissue would then be observed microscopically; (2) A review of a patient report with testing performed on 02/05/2024 identified the laboratory name (Warren Clinic Dermatology and Mohs Surgery), did not match the name (Warren Clinic Dermatology) as stated on the CLIA certificate; (3) The findings were reviewed with the laboratory director, who stated on 08/01/2024 at 1:00 pm, the laboratory name on the test report did not match the CLIA certificate as indicated above.</p>