

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2157238	(X3) Date Survey Completed 11/21/2024
Name of Provider or Supplier Southside Dermatology, PLLC	Street Address, City, State 720 W 71st Street S, 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 11/21/2024. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director and testing person number nine at the conclusion of the survey.
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of written policies and procedures and interview with the laboratory director, the laboratory failed to follow written procedures for the Quality Assurance Program for the review period of April 5, 2023 through the current date. Findings include: (1) On 11/21/2024 at 11:00 am, a review of the laboratory's written procedure "Quality Assurance Program" stated, "This procedure manual is reviewed by the laboratory director annually and at other times as required by major changes in procedure or other circumstances affecting laboratory performance of test"; (2) A review of records from April 5, 2023 through the current date identified that a policy review had not been performed between April 5, 2023 and November 21, 2024; (3) Interview with the laboratory director on 11/21/2024 at 11:00 am confirmed that the laboratory had not followed it's written procedure for for reviewing the quality assurance program.</p>