

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2157376	(X3) Date Survey Completed 01/06/2023
Name of Provider or Supplier Healthcare Express-Edmond	Street Address, City, State 2300 East 2nd St, Edmond, 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 01/06/2023. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the technical consultant and director of laboratory operations at the conclusion of the survey.
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records and interview with the technical consultant and director of laboratory operations, the laboratory failed to ensure all proficiency testing records had been maintained for a minimum of two years for one of six Hematology events reviewed. Findings include: (1) A review of Hematology API (American Proficiency Institute) proficiency testing records for 2021 and 2022 identified copies of the Sysmex XP-300 instrument printouts could not be located for one of six events reviewed (First 2021 event); (2) The records were reviewed with the technical consultant and director of laboratory operations. Both stated on 01/06/2023 at 09:50 am, the laboratory had not maintained the instrument printouts for the First 2021 Hematology event.</p>