

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2170607	(X3) Date Survey Completed 04/16/2025
Name of Provider or Supplier Dean Mcgee Pathology - Mcgee Eye Surgery Center	Street Address, City, State 1000 N Lincoln Blvd, 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 recertification survey was performed on 04/16/2025. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the laboratory director and general supervisor at the conclusion of the survey.
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on a review of records, written policies and procedures, and interview with the laboratory director and general supervisor, the laboratory failed to have a written policy to assess the competency of clinical consultant #2 and general supervisor, based on the position responsibilities as listed in Subpart M, for one of one person. Findings include: (1) A review of the laboratory policy and procedure manual identified no evidence of a policy for assessing the competency of the clinical consultant and general supervisor, including the frequency of the assessments; (2) A review of the Form CMS-209 (Laboratory Personnel Report) and personnel records for competency assessments performed during the review period of January 2024 through the current date identified competencies, based on job responsibilities, had not been performed for one of one person listed as clinical consultant #2 and general supervisor; (3) The findings were reviewed with the laboratory director and general supervisor. Both stated on 04/16/2025 at 10:30 am, a policy had not been written and competencies had not been performed for the positions as stated above.</p>