Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	37D2174455	05/13/2025
Name of Provider or Supplier	**Street Address, City, State**	
Center For Male Infertility (Cmi)	4809 E 89th St S, Ste 100, 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 05/13/2025. The laboratory was found in compliance with standard-level deficiencies cited. The findings were reviewed with the laboraotry director and technical supervisor at the conclusion of the survey.
D6016	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i) (e)(4)(i) The proficiency testing samples are tested as required under Subpart H of this part; This STANDARD is not met as evidenced by: Based on a review of records and interview with the laboratory director, the laboratory director failed to attest that, at the time of testing, proficiency testing samples were tested in the same manner as patient specimens as required under Subpart H for three of three proficiency testing events reviewed in 2024. Findings include: (1) A review of 2024 proficiency testing events identified attestation statements had been signed after the samples had been tested for three of three events reviewed: (a) First Urinalysis Event 2024 - The graded evaluation had been completed on 02/06/2024 and the attestation statement had not been signed by the laboratory director until 02/16/2024; (b) Second Urinalysis Event 2024 - The graded evaluation had been completed on 05/14/2024 and the attestation statement had not been signed by the laboratory director until 05/14/2024; (c) Third Urinalysis Event 2024 - The graded evaluation had been completed on 09/09/2024 and the attestation statement had not been signed by the laboratory director until 09/20/2024. (2) The records were reviewed with the laboratory director who stated on 05/13/2025 at 11:00 am the attestation statements had not been signed timely as stated above.