

Medical Metrics, Inc. c/o Kirk Johnson Director of Regulatory and Quality Affairs 2121 Sage Road HOUSTON, TEXAS 77056

October 18, 2022

Re: K221632

Trade/Device Name: Spine CAMP<sup>TM</sup> Regulation Number: 21 CFR 892.2050

Regulation Name: Medical Image Management And Processing System

Regulatory Class: Class II

Product Code: QIH

Dated: September 12, 2022 Received: September 12, 2022

#### Dear Kirk Johnson:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. Although this letter refers to your product as a device, please be aware that some cleared products may instead be combination products. The 510(k) Premarket Notification Database located at <a href="https://www.accessdata.fda.gov/scripts/cdrh/efdocs/efpmn/pmn.cfm">https://www.accessdata.fda.gov/scripts/cdrh/efdocs/efpmn/pmn.cfm</a> identifies combination product submissions. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you, however, that device labeling must be truthful and not misleading.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal

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statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803) for devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see <a href="https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products">https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products</a>); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820) for devices or current good manufacturing practices (21 CFR 4, Subpart A) for combination products; and, if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to <a href="https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems">https://www.fda.gov/medical-device-problems</a>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance">https://www.fda.gov/training-and-continuing-education/cdrh-learn</a>). Additionally, you may contact the Division of Industry and Consumer Education (DICE) to ask a question about a specific regulatory topic. See the DICE website (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice</a>) for more information or contact DICE by email (<a href="DICE@fda.hhs.gov">DICE@fda.hhs.gov</a>) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

Jessica Lamb, Ph.D.
Assistant Director
Imaging Software Team
DHT8B: Division of Radiological Imaging Devices and
Electronic Products
OHT8: Office of Radiological Health
Office of Product Evaluation and Quality

Center for Devices and Radiological Health

Enclosure

# DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

## **Indications for Use**

510(k) Number (if known)

Form Approved: OMB No. 0910-0120 Expiration Date: 06/30/2023

See PRA Statement below.

K221032				
Device Name Spine CAMP™				
Indications for Use (Describe)  Spine CAMP™ is a fully-automated software that analyzes X-ray images of the spine to produce reports that contain static and/or motion metrics. Spine CAMP™ can be used to obtain metrics from sagittal plane radiographs of the lumbar and/or cervical spine and it can be used to visualize intervertebral motion via an image registration method referred to as "stabilization". The radiographic metrics can be used to characterize and assess spinal health in accordance with established guidance. For example, common clinical uses include assessing spinal stability, alignment, degeneration, fusion, motion preservation, and implant performance. The metrics produced by Spine CAMP™ are intended to be used to support qualified and licensed professional healthcare practitioners in clinical decision-making for skeletally mature patients of age 18 and above.				
Type of Use <i>(Select one or both, as applicable)</i>				
Prescription Use (Part 21 CFR 801 Subpart D) Over-The-Counter Use (21 CFR 801 Subpart C)				
CONTINUE ON A SEPARATE PAGE IF NEEDED.				

This section applies only to requirements of the Paperwork Reduction Act of 1995.

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"An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB number."

# 510(K) SUMMARY

## 510(K) # K221632

Submitter Information [21 CFR 807.929(a)(1)]					
Name		cal Metrics, Inc.	\ /\ /=		
Address	2121 Sage Road, Suite 300				
	Hous	ton, Texas 77056			
Phone number		13 850-7500			
Fax number	+1 713 850-7527				
Establishment Registration Number		Pending 510(k) clearance and marketing of device			
Name of contact person	Kirk .	Johnson			
Date prepared		ctober-2022			
Name of the device [21 CFR 807.92(a)(2)]					
Trade name		e CAMP™	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Classification name	Auto	mated Radiological Ima	age Processing Software		
Review panel		ology	0		
Regulation Number		892.2050			
Product Code	QIH				
Legally marketed device to which equivalence is claimed [21 CFR 807.92(a)(3)]		KIMAX QMA® (K022585)			
Device description [21 CFR 807.92(a)(4)]		Spine CAMP™ is a fully-automated image processing software device. It is designed to be used with X-ray images and is intended to aid medical professionals in the measurement and assessment of spinal parameters. Spine CAMP™ is capable of calculating distances, angles, linear displacements, angular displacements, and mathematical combinations of these metrics to characterize the morphology, alignment, and motion of the spine. These analysis results are presented in the form of reports, annotated images, and visualizations of intervertebral motion to support their interpretation.			
Indications for use [21 CFR 807.92(a)(5)]		Spine CAMP™ is a fully-automated software that analyzes X-ray images of the spine to produce reports that contain static and/or motion metrics. Spine CAMP™ can be used to obtain metrics from sagittal plane radiographs of the lumbar and/or cervical spine and it can be used to visualize intervertebral motion via an image registration method referred to as "stabilization." The radiographic metrics can be used to characterize and assess spinal health in accordance with established guidance. For example, common clinical uses include assessing spinal stability, alignment, degeneration, fusion, motion preservation, and implant performance. The metrics produced by Spine CAMP™ are intended to be used to support qualified and licensed professional healthcare practitioners in clinical decision-making for skeletally mature patients of age 18 and above.			
Summary of the technological characteristics of the device compared to the predicate device [21 CFR 807.92(a)(6)]					
Feature	Spine CAMP™ (Subject Device)		KIMAX QMA® (Predicate Device K022585)		
Classification Name	Automated Radiological Image Processing Software		System, Image Processing, Radiological		

Product Code	QIH*	LLZ
	* The product code for the predicate device is LLZ. The QIH product code was created subsequent to clearance of the predicate device and appears to be a better match for Spine CAMP™ than LLZ since Spine CAMP™ employs non-adaptive machine learning algorithms that were trained from data generated by the predicate device to automate the radiological image processing and analysis.	
Runs on Server	Yes	Yes
Image Input	DICOM	AVI, DICOM, JPEG, TIFF, BMP
Anatomical Area	Spine	Musculoskeletal (including Spine)
Image Processing	Vertebral body detection; Vertebral body landmark specification; Vertebral body registration	Landmark specification; rigid body registration
Linear Measurements	Yes	Yes
Angular Measurements	Yes	Yes
2D Motion Analysis	Yes	Yes
Image Registration	Yes	Yes
Display of Image Alignment / Stabilization	Yes	Yes
Clinical Reporting	Yes	Yes
Human Intervention for Interpretation	Required	Required
Intended User	Trained professionals	Trained professionals

#### **Comparison Summary**

Spine CAMP™ is designed to utilize the same analysis methodology as the predicate device, KIMAX QMA®, except that software operations performed manually in the predicate device software are automated in Spine CAMP™ through the use of non-adaptive AI models – specifically for lumbar and cervical spine X-rays. The types of inputs and outputs are identical between the two devices. The data labels used to train Spine CAMP™'s AI models were derived directly from the KIMAX QMA® technology. Similarly, substantial equivalence between Spine CAMP™ and the predicate device was established by directly running the same images through both systems and evaluating the correlation and statistical equivalence of their outputs.

## Performance Data [21 CFR 807.92(b)]

# Summary of bench tests (non-clinical) conducted for determination of substantial equivalence [21 CFR 807.92(b)(1)]

Software verification and validation testing was completed to demonstrate functionality of the device across multiple datasets that had not been used to train any of the AI models and that had ground truth established directly from the predicate device. Ground-truth results for these validation datasets were obtained from experienced operators using the predicate device. The software functioned as intended and all results observed were as expected.

Additional bench testing was performed by evaluating Spine CAMP™'s performance on a large dataset that was previously analyzed by five experienced operators using the predicate device. This dataset included 215 lateral cervical spine radiographs and 232 lateral lumbar spine radiographs. Statistical correlations and equivalence tests were performed by directly comparing vertebral landmark coordinates, image calibration, and radiographic metrics between Spine CAMP™ and the predicate device. This analysis demonstrated correlation and statistical equivalence for all variables evaluated.

# Summary of clinical tests conducted for determination of substantial equivalence or of clinical information [21 CFR 807.92(b)(2)]

This section is not applicable to this submission. Clinical Data are not included.

## Conclusions drawn [21 CFR 807.92(b)(3)]

Spine CAMP™ is as safe and effective as the predicate device. The subject device has the same intended use and indications for use as its predicate device. Their technological characteristics and principles of operations are very similar. The minor differences between the subject and predicate devices (i.e., methods by which the inputs to the results calculator are produced) do not raise new or different questions regarding safety and effectiveness when used as labeled. Performance data was evaluated by providing the same input images to both the subject device and the predicate device and demonstrated that the outputs were statistically equivalent.