

May 29, 2020

Medtronic Navigation, Inc.
Jason Woehrle
Senior Regulatory Affairs Specialist
826 Coal Creek Circle
Louisville, Colorado 80027

Re: K201189

Trade/Device Name: Stealthstation S8 Spine Software v1.3.0

Regulation Number: 21 CFR 882.4560 Regulation Name: Stereotaxic Instrument

Regulatory Class: Class II Product Code: OLO Dated: April 30, 2020 Received: May 1, 2020

#### Dear Jason Woehrle:

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/cfdocs/cfpmn/pmn.cfm">https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/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>.

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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 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>) and CDRH Learn (<a href="https://www.fda.gov/training-and-continuing-education/cdrh-learn">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">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,

Shumaya Ali, M.P.H.
Assistant Director
DHT6C: Division of Stereotaxic, Trauma
and Restorative Devices
OHT6: Office of Orthopedic Devices
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**

Form Approved: OMB No. 0910-0120

Expiration Date: 06/30/2020 See PRA Statement below.

510(k) Number (if known)
K201189
Device Name StealthStation™ S8 Spine Software v1.3.0
Indications for Use (Describe) The StealthStation <sup>TM</sup> System, with StealthStation <sup>TM</sup> Spine Software, is intended as an aid for precisely locating anatomical structures in either open or percutaneous neurosurgical and orthopedic procedures. Their use is indicated for any medical condition in which the use of stereotactic surgery may be appropriate, and where reference to a rigid anatomical structure, such as the spine or pelvis, can be identified relative to images of the anatomy.  This can include the following spinal implant procedures, such as:
o Pedicle Screw Placement o Iliosacral Screw Placement o Interbody Device Placement
Type of Use (Select one or both, as applicable)
Prescription Use (Part 21 CFR 801 Subpart D) Over-The-Counter Use (21 CFR 801 Subpart C)

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

# \*DO NOT SEND YOUR COMPLETED FORM TO THE PRA STAFF EMAIL ADDRESS BELOW.\*

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#### K201189

#### 510(k) Summary

April 30, 2020

**I.** Company: Medtronic Navigation, Inc.

826 Coal Creek Circle

Louisville, Colorado 80027 USA Telephone Number: 720-890-3200

**Contact:** Jason Woehrle (Primary)

Senior Regulatory Affairs Specialist Telephone Number: 949-399-1509

Fax Number: 720-890-3500

K. Elizabeth Waite (Alternate) Regulatory Affairs Manager Telephone Number: 720-890-2182

Fax Number: 720-890-3500

II. Proprietary Trade Name: StealthStation<sup>TM</sup> S8 Spine Software v1.3.0

**III.** Classification Name: Stereotaxic Instrument (21 CFR 882.4560)

IV. Classification: Class II, Stereotaxic Instrument

V. Product Codes: OLO

## VI. Product Description

The StealthStation System, also known as an Image Guided System (IGS), is comprised of a platform, clinical software, surgical instruments and a referencing system. The IGS tracks the position of instruments in relation to the surgical anatomy and identifies this position on diagnostic or intraoperative images of a patient. The StealthStation Spine software helps guide surgeons during spine procedures such as spinal fusion and trauma treatments. StealthStation Spine Software functionality is described in terms of its feature sets which are categorized as imaging modalities, registration, planning, interfaces with medical devices, and views. Feature sets include functionality that contributes to clinical decision making and are necessary to achieve system performance.

#### VII. Indications for Use

The StealthStation™ System, with StealthStation™ Spine Software, is intended as an aid for precisely locating anatomical structures in either open or percutaneous neurosurgical and orthopedic procedures. Their use is indicated for any medical condition in which the use of stereotactic surgery may be appropriate, and where reference to a rigid anatomical structure, such as the spine or pelvis, can be identified relative to images of the anatomy.

This can include the following spinal implant procedures, such as:

- o Pedicle Screw Placement
- o Iliosacral Screw Placement
- o Interbody Device Placement

# VIII. Summary of the Technological Characteristics

Feature	StealthStation S8 Spine Software v1.3.0 (Subject Devices)	Predicate Devices (StealthStation S8 Spine Software v1.0.0) K170011
Intended Use	The StealthStation <sup>TM</sup> System, with	The StealthStation® System, with
	StealthStation Spine Software, is	StealthStation Spine Software, is
	intended as an aid for precisely	intended as an aid for precisely
	locating anatomical structures in	locating anatomical structures in
	either open or percutaneous	either open or percutaneous
	neurosurgical and orthopedic	neurosurgical and orthopedic
	procedures.	procedures.
Indications for	The StealthStation <sup>TM</sup> System, with	The StealthStation® System, with
Use	StealthStation Spine Software, is	StealthStation Spine Software, is
	intended as an aid for precisely	intended as an aid for precisely
	locating anatomical structures in	locating anatomical structures in
	either open or percutaneous	either open or percutaneous
	neurosurgical and orthopedic	neurosurgical and orthopedic
	procedures. Their use is indicated	procedures. Their use is indicated for
	for any medical condition in which	any medical condition in which the
	the use of stereotactic surgery may	use of stereotactic surgery may be
	be appropriate, and where reference	appropriate, and where reference to a
	to a rigid anatomical structure, such	rigid anatomical structure, such as the
	as the spine, can be identified	spine, can be identified relative to
	relative to images of the anatomy.	images of the anatomy.
	This can include, but is not limited	This can include, but is not limited
	to, the following procedures:	to, the following procedures:
	Pedicle Screw Placement	Pedicle Screw Placement
	•Iliosacral Screw Placement	•Iliosacral Screw Placement
	•Interbody Device Placement	•Interbody Device Placement
System	Under representative worst-case	Under representative worst-case
Accuracy	Configuration, the StealthStation	Configuration, the StealthStation S8
Requirements	S8 Spine software v1.3.0, has	Spine software v1.0.0, has
	demonstrated performance in 3D	demonstrated performance in 3D
	positional accuracy with a mean	positional accuracy with a mean
	positional error of $\leq 2.0$ mm and	positional error of $\leq 2.0 \text{ mm}$
	mean trajectory error of $\leq 2$	and mean trajectory error of $\leq 2$
	degrees.	degrees.

Feature	StealthStation S8 Spine Software v1.3.0 (Subject Devices)	Predicate Devices (StealthStation S8 Spine Software v1.0.0) K170011
	Mean Accuracy Values (StealthAiR	Mean Accuracy Values:
	Spine):	Positional Error – 1.30 mm
	Positional Error – 1.01 mm	Trajectory Error – 0.64 degrees
	Trajectory Error – 0.37 degrees	
	Many Assumery Volume	
	Mean Accuracy Values (Overlapping Slices):	
	Positional Error – 0.51 mm	
	Trajectory Error –0.41 degrees	
Imaging	X-Ray Based Imaging	X-Ray Based Imaging
Modalities	,	,
Registration	PointMerge Registration	PointMerge Registration
Features	SurfaceMerge Registration	SurfaceMerge Registration
	FluoroMerge Registration	FluoroMerge Registration
	Automatic 2D Image Registration	Automatic 2D Image Registration
	Automatic 3D Image Registration	Automatic 3D Image Registration
	StealthAiR Spine Automatic	
DI	Registration	Diag Future and Transact Calcution
Planning Features	Plan Entry and Target Selection	Plan Entry and Target Selection
reatures	3D Model Building Deformity Planning	3D Model Building Deformity Planning
Medical	O-arm Imaging System	O-arm Imaging System
Device	Ziehm Vision FD Vario 3D C-Arm	Ziehm Vision FD Vario 3D C-Arm
Interfaces	ISO-C 3D C-Arm	ISO-C 3D C-Arm
	Ziehm Vision RFD 3D C-arm	Orbic 3D C-Arm
	Stealth-Midas MR8	
	Orbic 3D C-Arm	
View/Display	Look Sideways	Look Sideways
Features	3D	3D
	Anatomic Orthogonal	Anatomic Orthogonal
	Trajectory 1 and 2	Trajectory 1 and 2
	Trajectory Guidance	Trajectory Guidance
	Look Ahead Probe's Eye	Look Ahead Probe's Eye
	AP and Lateral	AP and Lateral
	Synthetic AP and Lateral	Synthetic AP and Lateral
	Maximum Intensity Projection	Maximum Intensity Projection
	Video Input	Video Input
Software	Black and gray style with procedure	Black and gray style with procedure
Interface	task overview in left menu option	task overview in left menu option and
(GUI)	and next/back task flow at bottom	next/back task flow at bottom of the
	of the screen. Software controls for	screen. Software controls for images,

Feature	StealthStation S8 Spine Software v1.3.0 (Subject Devices)	Predicate Devices (StealthStation S8 Spine Software v1.0.0) K170011
	images, planning and instrument management are contained in a right side bar.	planning and instrument management are contained in a right side bar.
Programming Language	C++	C++
Localization Technology	Optical (infra-red)	Optical (infra-red)

# IX. Identification of Legally Marketing Devices

StealthStation S8 Spine Software v1.0.0 (K170011)

# X. Discussion of the Performance Testing

The following table summarizes the testing conducted on the StealthStation S8 Spine Software v1.3.0

# **Description**

Under representative worst-case configuration, the StealthStation S8 Spine Software v1.3.0 has demonstrated performance in 3D positional accuracy with a mean error  $\leq$  2.0 mm and in trajectory angle accuracy with a mean error  $\leq$  2.0 degrees. This performance was determined using anatomically representative phantoms and utilizing a subset of system components and features that represent the worst-case combinations of all potential system components.

Software verification and validation testing for each requirement specification.

System integration performance testing for spine surgical procedures using anatomical phantoms.

The following table summarizes the quality assurance measures that were applied during development of the software component of the system:

Description
Software Development Life Cycle
Software Risk Assessment
Software Configuration Management and Version Control

## XI. Conclusions

The StealthStation S8 Spine Software v1.3.0 has been shown through testing and comparison to be substantially equivalent to the identified predicate devices.