

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0300348	(X3) Date Survey Completed 01/13/2026
Name of Provider or Supplier Pinson Medical Office	Street Address, City, State 4338 Main St, Pinson, AL	
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
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>(a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on reviews of the Abbott Cell-Dyn Hematology maintenance records, the Abbott Cell-Dyn Emerald Quick Reference Guide, and an interview with the Testing Personnel 1 (TP1), the laboratory failed to document the semi-annual maintenance, as per manufacturer's instructions. There was no documentation the laboratory performed the required four of the four semi-annual maintenances from 2024-2025. The findings include: 1. A review of the Hematology maintenance records revealed the 2024-2025 Abbott Cell-Dyn Emerald maintenance logs had no documentation of the semi-annual maintenance. 2. A review of the Cell-Dyn Emerald Quick Reference Guide revealed on page 80, Semi-annual Maintenance - Lubricating the Pistons, "For optimal operation, ...be lubricated every six months ...". 3. The Laboratory Director and TP1 and TP2 confirmed the above findings during the exit conference on 01-13-2026 at 1:00 PM.</p>
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>(b)(9) Thereafter, evaluations must be performed at least annually</p> <p>This STANDARD is not met as evidenced by: Based on a review of the annual competency assessment records and an interview with the Testing Personnel 1 (TP1), the Technical Consultant (TC) failed to evaluate annual competencies for Testing Personnel performing moderate complexity testing.</p>

This was noted for three of three Testing Personnel (TP) listed on the CMS-209 (Laboratory Personnel Report) for moderate complexity testing. The findings include:

1. A review of personnel evaluation records for the TP listed on the CMS-209 Form (Laboratory Personnel Report) revealed the TC failed to perform and document the annual competency assessment for TP #1-3 from 2024-2025.
2. During the exit conference on 01-13-2026 at 1:00 PM, the Laboratory Director, TP1 and TP2 confirmed the above findings.