

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0301526	(X3) Date Survey Completed 10/11/2022
Name of Provider or Supplier R Joe Teague Md	Street Address, City, State 1 Independence, Suite 315, Birmingham, 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>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document 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 a review of the Chemistry maintenance records and an interview with Testing Personnel #1, the Laboratory failed to perform and document monthly maintenance on the Immulite 1000 Chemistry analyzer as per the manufacturer's requirements for three of twelve months in 2021. The findings include: 1. A review of the Immulite 1000 Chemistry analyzer records revealed no documentation of monthly maintenance in August, October, and December 2021. 2. During an interview on October 11, 2022, at 11:50 AM, Testing Personnel #1 confirmed the above findings.</p>