

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D1070848	<b>(X3) Date Survey Completed</b>  10/28/2025
<b>Name of Provider or Supplier</b>  Rainbow Pediatrics	<b>Street Address, City, State</b>  280 Kids Way, Rainbow City, AL	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5429</b>	<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 a review of the Hematology maintenance records, maintenance record log, and an interview with Testing Personnel #1, the Laboratory failed to perform and document monthly maintenance on the Beckman Coulter DxH 520 Hematology analyzer as per the manufacturer's requirements. This was noted for 15 of 22 months reviewed in 2024 through 2025. The findings include: 1. A review of the Beckman Coulter DxH 520 Hematology analyzer records revealed no documentation of monthly maintenance for the following months: a. 2024: January-June and September-November. b. 2025: February-May, August, and September. 2. A further review of the maintenance record log revealed, "Monthly Maintenance: Clean the WBC Bath Filter." 3. During an interview on October 28, 2025, at 12:15 PM, Testing Personnel #1 confirmed the above findings.</p>