

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2101598	<b>(X3) Date Survey Completed</b>  04/16/2024
<b>Name of Provider or Supplier</b>  Total Healthcare	<b>Street Address, City, State</b>  3504 Hwy 280, Alexander 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>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 Hematology maintenance records, a review of the Sysmex XP-300 quick guide, and an interview with the Technical Consultant, the Laboratory failed to document weekly maintenance on the Sysmex XP-300 Hematology analyzer as per the manufacturer's requirements for 22 months reviewed from 2022 to 2024. The findings include: 1. A review of the Sysmex XP-300 Hematology analyzer records revealed no documentation of weekly maintenance for the following months: a. June through December 2022. b. January through December 2023. c. January through March 2024. 2. A further review of the Sysmex XP-300 quick guide revealed on page 9, "Weekly Maintenance: Clean the SRV tray." 3. During an interview on 4/16/2024, at 12:01 PM, the Technical Consultant confirmed the above findings.</p>