

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D2110836	<b>(X3) Date Survey Completed</b>  12/04/2024
<b>Name of Provider or Supplier</b>  Naaman Clinic Llc	<b>Street Address, City, State</b>  6234 Tattersall Blvd, Birmingham, 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><b>MAINTENANCE AND FUNCTION CHECKS</b> 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 Tissue Tek VIP (Vacuum Infiltration Processor) maintenance records, Tissue Tek Stainer maintenance records, policy and procedures, and an interview with Histotech #1, the Laboratory failed to document daily, weekly, monthly, and bi-monthly maintenance on the Tissue Tek VIP and daily maintenance on the Tissue Tek Stainer as per the policy and procedures. This was noted from the date of the previous survey (11/9/2022) to the date of the current survey (12/4/2024). The findings include: 1. A review of the Tissue Tek VIP and Tissue Tek Stainer maintenance records revealed no evidence of documentation since the previous survey (11/9/2024) to the current survey (12/4/2024) for the following: A. Tissue Tek VIP: Daily, Weekly, Monthly, and Bi-monthly maintenance. B. Tissue Tek Stainer: Daily maintenance. 2. A further review of the Tissue Tek VIP maintenance policy and procedure revealed the following maintenance to be performed and documented: A. "Daily: Normal Cleaning Cycle." B. "Weekly: Cleaning water changed." C. "Monthly: Reagents rotated and changed. Flush and Fume changed." D. "Bi-Monthly: Cleaning xylene and 100% changed." 3. A review of the Tissue Tek Stainer maintenance policy and procedure revealed the following maintenance to be performed and documented: A. "Daily (of use): Acid Wash and Bluing changed." 4. During an interview on December 4, 2024, at 11:30 AM, Histotech #1 said the maintenance was performed but she forgets to document.</p>