

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D2150724	(X3) Date Survey Completed 04/15/2026
Name of Provider or Supplier Coosa Family Care Llc	Street Address, City, State 310 West Grand Ave, Rainbow City, 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
D5211	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(a)</p> <p>The laboratory must review and evaluate the results obtained on proficiency testing performed as specified in subpart H of this part.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the American Proficiency Institute (API) Proficiency Testing (PT) records and an interview with the Testing Personnel (TP), the Laboratory Director failed to document review and evaluation of PT performance. This was noted for three out of three events in 2025. The findings include: 1. A review of the API PT records revealed no documentation of review on the returned evaluations by the Laboratory Director, or designee, for the following events: a) 2025 Microbiology, First Event. b) 2025 Microbiology, Second Event. c) 2025 Microbiology, Third Event. 2. TP confirmed the above findings during the exit conference on 04-15-2026 at 1:05 PM.</p>
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 a review of the AirClean and WVR PCR workstations maintenance logs, and an interview with the Testing Personnel (TP), the laboratory failed to document quarterly maintenance for the hood equipments. This was noted for six out of six possible maintenances reviewed from July, 2024 through December, 2025. The findings include: 1. A review of the laboratory's PCR Workstation maintenance logs</p>

revealed no documentation of the quarterly (every 3 months) maintenance for the AirClean and VWR PCR workstations.. 2. A further review of the PCR workstations maintenance logs revealed a place to document the quarterly maintenance to replace the filter. 3. TP confirmed the above findings during the exit conference on 04-15-2026 at 1:05 PM.