

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0466470	(X3) Date Survey Completed 05/24/2023
Name of Provider or Supplier St Vincent Morrilton Lab	Street Address, City, State #4 Hospital Drive, Morrilton, AR	
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 review of review of Sysmex CA-600 Maintenance Checklists for 2022 and 2023 and interviews with laboratory staff, the laboratory failed to perform monthly maintenance on the Sysmex CA-600 in nine of 16 months reviewed. Survey findings include: A. The Sysmex CA-600 Maintenance Checklist includes a required Monthly "Clean Di H2O Rinse Bottle With Alcohol". B. The Monthly "Clean Di H2O Rinse Bottle With Alcohol" was not documented in the following months in 2022: January, April, May, September, October, and December. C. The Monthly "Clean Di H2O Rinse Bottle With Alcohol" was not documented in the following months in 2023: January, March, and April. D. In an interview, at 2:30 p.m. on 5/25/23, laboratory employee #3 (as listed on the form CMS-209) confirmed the monthly maintenance for the Sysmex CA-600 was not documented each month in 2022 and 2023.</p>