

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D0467077	(X3) Date Survey Completed 09/23/2020
Name of Provider or Supplier Prime Medical Group Pllc	Street Address, City, State 9601 Baptist Health Drive, Little Rock, 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: Through a review of maintenance records for January through September 2020, lack of documentation, and interviews with laboratory personnel, it was determined the laboratory failed to perform weekly maintenance for the Histostar Embedding Center, the Shandon Linistain H&E Stainer, and the Tissue-Tek Film Coverslipper as required by the manufacturer. Survey findings include: A. The Histostar Embedding Center weekly maintenance is listed on the maintenance log as the following: Clean forceps wells, touch screen display, and any wax build up on case work. B. In a review of Histostar Embedding Center maintenance records, it was determined there were weeks without weekly maintenance documented in six of nine months reviewed. Weekly maintenance was missing for the third week in January 2020, first and second week of March 2020, first and fourth weeks in April 2020, first, second and fourth weeks in June 2020, first, second, third, and fourth weeks in July 2020, and first, second, third, and fourth weeks in August 2020. C. The Shandon Linistain H&E Stainer weekly maintenance is listed on the maintenance log as the following: On Fridays the entire stain line is dumped and containers are washed. On Mondays the stainer is re-filled with fresh reagents. D. In a review of Shandon Linistain H&E Stainer maintenance records, it was determined there were weeks without weekly maintenance documented in three of nine months reviewed. No maintenance documented in the third week in March 2020, the first, second, third or fourth week of June 2020, and the second, third, or fourth week of August 2020. E. The Tissue-Tek Film Coverslipper weekly maintenance is listed on the maintenance log as the following: Xylene is changed weekly. F. In a review of Tissue-Tek Film Coverslipper</p>

maintenance records, it was determined there were weeks without weekly maintenance documented in one of nine months reviewed. No maintenance documented in the first and third week of June 2020. G. In an interview (10:42 on 9/23 /2020) laboratory employee #4 (as listed on the form CMS-209) confirmed the laboratory failed to consistently document weekly maintenance.