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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 04D1062412 | (X3) Date Survey Completed 06/07/2024 |
| Name of Provider or Supplier Gunnar H Gibson Md | Street Address, City, State 4200 North Rodney Parham Suite 202, 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 |
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| D5433 | <p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Care of the Microscope procedure manual, lack of documentation, as well as interviews with staff, it was determined the Laboratory failed to twice a year maintenance as specified by the Laboratory: A. A review of the Care of the Microscope procedure manual revealed the maintenance policy states on step 12 "Have the microscope cleaned twice a year by professional microscope service person". B. Reviewing the Daily Cleaning Schedule Microscope Log for 2022 revealed no date was recorded of the Semi-annual Professional Cleaning was performed. No records/receipts of professional service of the cleaning. C. Reviewing the Daily Cleaning Schedule Microscope Log for 2023 revealed no date was recorded of the Semi-annual Professional Cleaning was performed. No records/receipts of professional service of the cleaning. D. In an interview on 06/07/2024 at 12:10, Office Manager confirmed the Laboratory failed to document the microscope maintenance in accordance with Care of the Microscope procedure.</p> |