Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 05D2029285	**(X3) Date Survey Completed** 04/20/2022
Name of Provider or Supplier Delta Medical Group Of Pathologists Inc	**Street Address, City, State** 975 S Fairmont Ave, Lodi, CA	
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	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1) 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. This STANDARD is not met as evidenced by: Based on the laboratory's procedure manual, lack of documentation, observation, review of six (6) patients' test records and interview with the laboratory director (LD); it was determined that the laboratory failed to perform and document maintenance and calibration as defined by the manufacturer and with at least the frequency specified by the manufacturer for the laboratory's microscope. 1. The laboratory's standard operating procedure (SOP) indicated that annual maintenance and calibration be performed according to manufacturer's requirements on the microscope used in the laboratory. 2. The LD confirmed on March 20, 2022, at approximately 3:15 p.m. that the laboratory failed to follow SOP for maintenance and calibration of the microscope used in the laboratory and that preventive maintenance and calibration of the microscope have not taken place since 2019. 3. According to the annual test volume declared by the laboratory on 4/20/2022 the laboratory performs approximately 7,882 tests annually.