Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0985482	(X3) Date Survey Completed 04/23/2021
Name of Provider or Supplier Pediatric Health Of Weston Pa	**Street Address, City, State** 2233 N Commerce Pkwy Ste 2, Weston, FL	
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
D0000	A recertification survey conducted on 04/23/2021 found that the PEDIATRIC HEALTH OF WESTON PA clinical laboratory was not in compliance with 42 CFR Part 493, Requirements for Laboratories.
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 XP-300 Sysmex maintenance records review and interview, the laboratory failed to document all required maintenance performed from 08/2019 to 04/2021. Findings include: Based on user manual for XP-300 Sysmex analyzer the laboratory had to perform daily, weekly, monthly and semiannual maintenance actions. Review of the ell XP-300 Sysmex Maintenance log for 2019 (August to December), 2020 and 2021 (January to April) revealed that the laboratory failed to have documentation of all the required maintenance performed during period of reference. During an interview on 04/23/2021 at 10:00 am, the laboratory director confirmed that there was no documentation of all required maintenance for the period of reference.