

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0264125	<b>(X3) Date Survey Completed</b>  01/30/2020
<b>Name of Provider or Supplier</b>  A O P Pa Db a Central Georgia Cancer Care	<b>Street Address, City, State</b>  800 First Street, Suite 410, Macon, GA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A Clinical Laboratory Improvement Amendments (CLIA) Recertification survey was completed on January 30, 2020. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
<b>D5429</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> 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 the Maintenance Logs for the ACE Axcel Chemistry Analyzer (ACE), and staff interview the laboratory failed to document some weekly and monthly maintenance on the Maintenance Logs. Findings: 1. A review of the ACE maintenance logs confirmed that the laboratory failed to document maintenance for the following months: April 2018 - No monthly or weekly maintenance documented May 2018 - No monthly or weekly maintenance documented, daily shutdown maintenance not documented for one day July 2018 - One week out of four weeks - weekly maintenance was not documented August 2019 - Three weeks out of four weeks - weekly maintenance was not documented September 2019 - One week out of four weeks - weekly maintenance was not documented, daily shutdown maintenance not documented for three days October 2019 - Two weeks out of four weeks - weekly maintenance was not documented. 2. Interview with staff # 2 (CMS 209 form) on January 30, 2020, at approximately 4:30 pm in the office, confirmed the aforementioned dates that maintenance was not documented.</p>