

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0265055	(X3) Date Survey Completed 01/14/2020
Name of Provider or Supplier Waycross Urology Clinic	Street Address, City, State 1306 Alice Street, Waycross, GA	
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 Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on January 14, 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:
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: Based on observation by the surveyor during a tour of the laboratory and staff interview, the laboratory failed to perform maintenance and function checks on the Omano Microscope and the VanGuard V6000 centrifuge used to prepare specimens for testing. Findings include: 1. Observation by the surveyor during a tour of the laboratory revealed no documentation that the rotations per minute (RPM) check on the centrifuge has been performed. **Repeat Deficiency** 2. Observation by the surveyor during a tour of the laboratory revealed no documentation that the Omano Microscope has annual maintenance performed on it. 3. Interview with the office manager on January 14, 2020 at approximately 1230 pm in her office, confirmed there is no documentation of microscope or centrifuge maintenance and RPM check is not performed annually as required.</p>