

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0886093	(X3) Date Survey Completed 01/30/2018
Name of Provider or Supplier Memorial Health Partners Foundation	Street Address, City, State 12978 North Main St, Trenton, 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 30, 2018. The laboratory was not in compliance with all applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiency was 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 hematology document review and staff interview, the laboratory failed to perform and document maintenance as required. Findings include: 1. Review of Coulter AcT diff 2 logs revealed the laboratory failed to perform and document required instrument maintenance for 2016, 2017, and 2018 thus far. 2. An interview with the Clinical Compliance coordinator in the conference room on 1/30/18 at approximately 2:00 p.m. confirmed the laboratory failed to perform and document required hematology instrument maintenance for 2016, 2017, and 2018 thus far.</p>