

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2134965	(X3) Date Survey Completed 09/13/2018
Name of Provider or Supplier Wellstar Vining's Health Park Urgent Care	Street Address, City, State 4441 Atlanta Road Se, Suite 107, Smyrna, 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 September 13, 2018. 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:
D5411	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(a)</p> <p>Test systems must be selected by the laboratory. The testing must be performed following the manufacturer's instructions and in a manner that provides test results within the laboratory's stated performance specifications for each test system as determined under 493.1253.</p> <p>This STANDARD is not met as evidenced by: Based on review of the daily lab logs and staff interview, the lab failed to monitor room temperature (RT), relative humidity (RH), or refrigerator temperature each day of use as required by the manufacturer of the hematology analyzer. Findings include: 1. Review of the daily lab logs for October 2017 thru December 2017 revealed the lab failed to monitor the RT and RH 92 of 92 days of operation of the Beckman Coulter ACT Diff 2 hematology analyzer. 2. Review of the daily lab logs for January 2018 thru May 26, 2018 revealed the lab failed to monitor the RT and RH 146 of 146 days of operation of the Beckman Coulter ACT Diff 2 hematology analyzer. No RT and RH was recorded 6/15/18. 3. Review of the daily lab logs for September 2017 revealed the lab failed to record the refrigerator temperature on 9/30 and 9/31. Review of the daily lab logs for October 2017 revealed the lab failed to record the refrigerator temperature on 10/01 and 10/02. 4. Interview with staff #10 (CMS 209 form) on 09/13 /18 in the practice manager's office at 11:30 AM, confirmed the aforementioned missed temperatures and humidity readings.</p>