Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 12D0698804	(X3) Date Survey Completed 12/12/2025
Name of Provider or Supplier City & County Of Honolulu	**Street Address, City, State** 2226 Liliha St, Ste B1, Honolulu, HI	

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
D5433	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1) (b)(1)(i) Establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. (b)(1)(ii) Perform and document the maintenance activities specified in paragraph b(1)(i) of this section. This STANDARD is not met as evidenced by: The surveyor's review of laboratory records and interview with testing personnel 2 on 12/12/2025 at 10:00 AM revealed the laboratory failed to perform annual maintenance on its Nikon Eclipse E100LED MV microscope serial number (SN) 731923 in 2024. The findings include: 1. The laboratory performs urine sediment examinations on specimens with "positive blood, protein, leukocytes and/or nitrite dipstick results". 2. Comments/Notes on the Monthly Microscope Maintenance log Annual Maintenance section stated "Not done. Technical Services not able to come to perform the maintenance. They will come in 2025." 3. Testing personnel 2 stated the laboratory director was not notified the annual maintenance was not performed. 4. The laboratory performed 1124 urine sediment examinations in 2024.
D6023	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(6) (e)(6) Ensure the establishment and maintenance of acceptable levels of analytical performance for each test system; This STANDARD is not met as evidenced by: The surveyor's review of laboratory records and an interview with testing personnel 2 on 12/12/2025 at 10:00 AM revealed the laboratory director failed to ensure the

	maintenance of acceptable levels of analytical performance on its Nikon Eclipse E100LED MV microscope SN 731923 in 2024. See D tag D5433.