

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0926381	(X3) Date Survey Completed 08/17/2023
Name of Provider or Supplier Community Care Of Channing Way	Street Address, City, State 2725 Channing Way, Idaho Falls, ID	
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
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 a review of Sysmex XP300 maintenance logs and an interview with the technical consultant (TC) on 8/17/2023, the laboratory failed to perform and document maintenance with the frequency defined by the manufacturer. The findings include: 1. A review of Sysmex XP300 maintenance logs from 2022 and 2023 identified the laboratory failed to perform and document maintenance as required by the instrument manufacturer: Weekly maintenance was not documented two of four weeks in October 2023, one of four weeks in January, February, May and July of 2023. Monthly maintenance: cleaning the waste chamber was not documented in January 2022, February 2022, May 2022, August 2022, October 2022, January 2023, March 2023, May 2023, June 2023. Monthly maintenance: cleaning the RBC and WBC transducer was not documented in July 2022, September 2022, December 2022, and April 2023. Quarterly maintenance was not documented for four of four quarters in 2022 and one quarter in 2023. 2. An interview with the TC on 8/17/2023 at 10:04 am confirmed the above findings. 3. The laboratory reports performing 6,570 patient tests on the Sysmex XP300 annually. 4. This is a repeat deficiency from the previous survey on 9/23/2021.</p>