

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D2184104	(X3) Date Survey Completed 02/25/2021
Name of Provider or Supplier Sterling Urgent Care	Street Address, City, State 7017 South Daisy Ln, 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 record review of the Sysmex pocH-100i maintenance logs and an interview with the laboratory manager on 2/25/21, the laboratory failed to document maintenance as specified by the manufacturer. The findings include: 1. A record review of the maintenance logs for Sysmex pocH-100i, used for complete blood count (CBC) testing, identified that the laboratory failed to document bi-weekly maintenance in July 2020 through December 2020, January 2021 and February 2021. 2. An interview with the laboratory manager on 2/25/21 at 10:35 am confirmed that the laboratory has not documented bi-weekly maintenance on the Sysmex pocH-100i. 3. The laboratory reports performing 400 CBC tests annually.</p>