

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0861025	(X3) Date Survey Completed 02/27/2025
Name of Provider or Supplier Sodhi Medical Services	Street Address, City, State 1010 W Clay St, Danville, IL	
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	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, laboratory records, lack of documentation, and interview with testing personnel (TP) #1, the laboratory failed to follow policies and procedures regarding annual preventative maintenance service for the Zeiss Axiostar plus (Serial Number: 176045) microscope used for microscopic examination of urine sediment in the subspecialty of urinalysis in 2023 and 2024. Findings include: 1. Review of laboratory policies and procedures revealed the policy, "Laboratory Policies", which stated, under "Care of the Microscope", "Zeiss microscope will be contacted annually for preventative maintenance service." 2. Review of laboratory records revealed no documentation of annual preventative maintenance on the Zeiss Axiostar plus (Serial Number: 176045) microscope in 2023 and 2024. 3. Interview with TP #1 on 02/27/2024, at 12:43 pm, confirmed the laboratory failed to follow policies and procedures regarding annual preventative maintenance service for the Zeiss Axiostar plus (Serial Number: 176045) microscope used for microscopic examination of urine sediment.</p>
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory</p>

location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.

This STANDARD is not met as evidenced by:

Based on review of laboratory policies and procedures, laboratory records, lack of documentation, and interview with testing personnel (TP) #1, the laboratory failed to include all the required components of a laboratory test report including the facility's address for 14 of 14 patient test reports reviewed in the subspecialty of routine chemistry. Findings include: 1. Review of laboratory policies and procedures revealed the policy, "Laboratory Policies", which stated, under "Reporting and Forms", "[The] Laboratory test report forms will state the facility name and address." 2. Review of laboratory records, including patient test reports, revealed 14 of 14 patient test reports reviewed lacked the facility's address where testing in the subspecialty of routine chemistry was performed. Date: Patient MRN*: 02/23/2023 4259.0 02/23/2023 4437 02/23/2023 3774 02/23/2023 4729 07/19/2023 4509 07/19/2023 11630 11/09/2023 9182 11/09/2023 7124.0 03/28/2024 9510 03/29/2024 12768 08/07/2024 10831 08/07/2024 7647 12/17/2024 6697 12/17/2024 5626.0 [*MRN = Medical Record Number] 3. Interview with TP #1 on 02/27/2025, at 1:19 pm, confirmed the laboratory failed to include all the required components of a laboratory test report including the facility's address in the subspecialty of routine chemistry.