

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  16D0976627	<b>(X3) Date Survey Completed</b>  12/15/2020
<b>Name of Provider or Supplier</b>  Horn Physicians Clinic - Ida Grove	<b>Street Address, City, State</b>  700 E 2nd Street, Ida Grove, IA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5429</b>	<p><b>MAINTENANCE AND FUNCTION CHECKS</b> 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 review of Sysmex XP-300 hematology analyzer maintenance records and confirmed by laboratory personnel identifier #3 (refer to the Laboratory Personnel Report) at approximately 4:30 pm on 12/15/2020, the laboratory failed to document weekly maintenance as defined by the manufacturer for 10 out of 13 weeks of patient testing from March- May 2020. The findings include: 1. The XP-300 maintenance log indicated that the following task is to be performed and documented weekly: Clean SRV Tray. 2. Review of the XP-300 maintenance log revealed that the laboratory documented weekly maintenance on the following dates: 03/04/20, 04/03/20 and 04/15/20. 3. At the time of the survey, personnel identifier #3 confirmed that the laboratory did not document weekly maintenance during the following weeks from March- May 2020: 03/09/20, 03/16/20, 03/23/20, 04/06/20, 04/20/20, 04/27/20, 05/04/20, 05/11/20, 05/18/20, and 05/25/20.</p>