

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D0950710	<b>(X3) Date Survey Completed</b>  08/13/2022
<b>Name of Provider or Supplier</b>  Bel Air Oncology Center	<b>Street Address, City, State</b>  12 Medstar Blvd Suite 180, Bel Air, MD	
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 record review and interview with the technical consultant (TC), the laboratory failed to document performance of monthly preventive maintenance on the hematology analyzer for six of 18 months reviewed. Findings: 1. The laboratory documented routine preventive maintenance on a monthly form that included daily and monthly activities. 2. Monthly maintenance forms were reviewed from 01/2021-06/2022 for a total of 18 months. 3. Six of the 18 months of maintenance forms reviewed did not include documentation of the monthly maintenance activity (03/2022, 02/2022, 12/2021, 11/2021, 08/2021 and 07/2021). 4. During the survey on 07/28/2022 at 4:30 pm, the TC confirmed that monthly maintenance was not documented on the monthly instrument maintenance forms for six of 18 months.</p>
<b>D6054</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel records and interview with the technical consultant (TC), the TC failed to ensure that competency evaluations were performed annually</p>

for all testing personnel (TP). Findings: 1. The Laboratory Personnel Report, form CMS-209, listed ten TP. 2. Of the ten TP listed on form CMS-209, TP #8 and TP #10 were missing competency evaluations for 2021. 3. During the survey on 07/28/2022 at 4:20 pm, the TC confirmed that TP #8 and TP #10 were missing competency evaluations for 2021.