

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  23D0367552	<b>(X3) Date Survey Completed</b>  03/28/2023
<b>Name of Provider or Supplier</b>  Michigan Healthcare Professionals P C	<b>Street Address, City, State</b>  2011 Middlebelt Road, Garden City, MI	
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>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 record review, lack of documentation, and interview with Testing Personnel (TP) #1, the laboratory failed to perform and document the hematology Beckman Coulter DxH 520 series hematology analyzer maintenance for 7 (August 23, 2022, to 3/28/2023) of 7 months the new instrument was put into use. Findings include: 1. Record review of the Beckman Coulter DxH520 Operator's Manual revealed a "DxH 520 Instrument Maintenance Checklist." 2. Record review of all monthly tasks revealed a lack of documentation for the Beckman Coulter DxH 520 instrument maintenance for 7 of 7 months the new instrument was put into use. 3. On 3/28/2023 at 10:42 am when queried, TP#1 was unable to provide the surveyor documentation for the required daily, monthly, and as needed maintenance. 4. An interview on 3/28/2023 at 10:42 am, TP#1 confirmed the laboratory did not perform and document the required maintenance by the manufacturer.</p>