

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D0371967	(X3) Date Survey Completed 02/04/2019
Name of Provider or Supplier Marvin D Siegel Md Pc	Street Address, City, State 1095 West Huron Street, Waterford, MI	
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 record review, lack of documentation, and interview with the laboratory director, the laboratory failed to perform and document the monthly maintenance for the microscope for two (2017 and 2018) of two years. Findings include: 1. Record review of the "Microscope Ocular Stage Cleaning Monthly Log" revealed there was no documentation on the log to show that the microscope was cleaned monthly in 2017 and 2018. 2. During the interview on February 4, 2019 at 11:56 AM, the laboratory director stated 'it must have been overlooked' and confirmed the above findings.</p>