

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D1057542	(X3) Date Survey Completed 03/30/2023
Name of Provider or Supplier Neuro Pain Consultants	Street Address, City, State 30675 Stephenson Highway Suite L 3, Madison Heights, 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 observation, lack of documentation, and interview with the Operations Manager (OM), the laboratory failed to perform and document the thermometer calibration checks as required by the manufacturer before the expiration for 6 (Thomas Scientific) of 6 thermometers in use. Findings include: 1. During a tour of the laboratory on 3/30/2023 at 9:17 am, the surveyor observed thermometers in the Maxx Cold refrigerators and the Berg freezers were in use past their expiration dates as follows: a. Maxx Cold refrigerators 1. S/N 170553844 expired 7/31/2019. 2. S/N 170553860 expired 7/31/2019. 3. S/N 170553863 expired 7/31/2019. b. Berg freezers 1. S/n 160217920 expired 2/19/2018. 2. S/N 160623490 expired 7/26/2018. 2. S/N 150113016 expired 2/18/2017. 2. A review of the "Daily Temperature Checks" procedure in the "Maintenance Manual" revealed there is no maintenance procedure for the frequency of the thermometer calibrations and/or replacement prior to the expiration date noted on the thermometer. 3. A record reviewed revealed a lack of documentation for the calibration of the thermometers and/or replacement by the expiration dates noted on the thermometers. 4. A interview on 3/30/2023 at 9:20 am, the OM confirmed the thermometers were not calibrated and/or replaced before their expiration.</p>