

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0317977	(X3) Date Survey Completed 10/01/2024
Name of Provider or Supplier Mississippi Urology Clinic Plc	Street Address, City, State 501 Marshall Street Suite 301, Jackson, MS	
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
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on review of urinalysis proficiency testing records since the last survey and interview with the technical supervisor, listed on the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, the laboratory failed to verify the accuracy of the automated microscopic urinalysis performed on the Beckman Coulter DxU 840m Iris analyzer at least twice annually, since it was put in use for patient testing in December 2022. Findings include: 1. Review of urinalysis proficiency testing records since the last survey on 11/30/2022 revealed no documentation of performance of proficiency testing for the microscopic urinalysis performed on the Beckman Coulter DxU 840m Iris analyzer, in order to verify accuracy. 2. In an interview on 10/1/2024 at 4:30 p.m., the technical supervisor, listed on the CMS 209 personnel form, confirmed no verification of accuracy had been performed since December 2022 for the automated microscopic urinalysis testing. 3. There was no documentation of accuracy for the automated microscopic urinalysis testing performed on the Beckman Coulter DxU 840m Iris analyzer for one year and nine months of patient testing, from December 2022 through the day of the survey on 10/1/2024.</p>
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>

This STANDARD is not met as evidenced by:

Based on review of maintenance logs for the Beckman Coulter DxU 840m Iris microscopic urinalysis analyzer and the Arkray Aution MAX AX-4030 urine chemistry analyzer and interview with the technical supervisor, the laboratory failed to document, as performed, daily, weekly, and monthly maintenance, as defined by the manufacturer, for ten of twenty-two months. Findings include: 1. Review of maintenance logs, from December 2022 through September 2024, for the Beckman Coulter DxU 840m Iris microscopic urinalysis analyzer revealed no documentation of the following daily and monthly maintenance procedures for ten months, from January 2023 through October 2023: Daily Clean instrument surfaces. Clean sampler. Check lamina supply. Monthly Clean iQclear adapter & rinse waste tube. Perform backup. 2. Review of maintenance logs, from December 2022 through September 2024, for the Arkray Aution MAX AX-4030 urine chemistry analyzer revealed no documentation of the following daily, weekly, and monthly maintenance procedures for ten months, from January 2023 through October 2023: Daily Clean strip waste box. Wash introduction tray. Clean strip feeders. Clean test strip stopper. Weekly S.G. cell wash. Clean transport tray. Monthly Clean the wash bath. Clean the air filter. Replace washing solution filter. 3. In an interview on 10/1/2024 at 3:30 p.m., the technical supervisor confirmed there was no documentation of maintenance for the Beckman Coulter DxU 840m Iris microscopic urinalysis analyzer and the Arkray Aution MAX AX-4030 urine chemistry analyzer for ten of twenty-two months.