

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D1006836	(X3) Date Survey Completed 02/05/2026
Name of Provider or Supplier Delta Oncology	Street Address, City, State 333 Hwy 82 W, Greenwood, 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
D3037	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>(a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing (PT) records since the last survey on 10/5/2023 and interview with Technical Consultant (TC)/Testing Personnel (TP) #1 and Testing Personnel (TP) #2, the laboratory failed to retain analyzer printouts for proficiency testing events for at least two years, as required, for six of six PT events reviewed. Findings include: 1. Review of chemistry, hematology, and endocrinology PT records since the last survey on 10/5/2023 revealed the analyzer printouts for the 1st, 2nd and 3rd events of 2024 and 2025 were not retained by the laboratory. 2. An interview with TC/TP #1 and TP #2 on 2/5/2026 at 1:00 p.m., confirmed the PT analyzer printouts were not available the day of survey and could be located by the laboratory testing personnel for six of six PT for the years 2024 and 2025.</p>
D5429	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>(a)(1) 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 review of the Orthoclinical Diagnostic Vitros XT 3400 analyzer maintenance logs from 1/24/2024 through 2/5/2026 and interview with TC/TP #1 and TP #2, the laboratory failed to document, as performed, daily, weekly and monthly maintenance for five of twelve months reviewed. Findings include: 1. The</p>

Orthoclinical Diagnostic Vitros XT 3400 analyzer defines the following daily, weekly and monthly maintenance procedures: Daily Maintenance: 1. Maintain ERF 2. Perform Metering Maintenance 3. Empty Waste Containers 4. Load Supplies and Remove Empty/Outdated Reagents 5. Inspect/Clean Universal Sample Trays & Adapters 6. Perform Quality Control 7. Clean Cap Retainers 8. Inspect/Clean Diluent Supply, Bottles and Evaporation Caps Weekly Maintenance: 1. Clean Tip Sealer 2. Clean Sample Supply 3. Clean Tip locator 4. Clean Dispense Blade and Sensors 5. Clean Leak Pad 6. Clean touchscreen monitor and keyboard 7. Process VITROS MicroSensor Check Fluids I and II Monthly Maintenance: 1. Clean PM Discard Chute 2. Clean/Replace PM Evaporation Caps 3. Clean PM Incubator Slot and Insert Blade Channels 4. Clean MicroSensor Cover 5. Perform System Backup 6. Inspect/Clean master Computer Filter 7. Perform Correction Factors 8. Replace System Filter 9. Perform Pad Reflectance Test 1. Review of the Orthoclinical Diagnostic Vitros XT 3400 analyzer maintenance logs from 1/24/2024 through 2/5/2026 revealed the laboratory failed to document, as performed, the daily maintenance procedure for approximately 77 of 77 days (9/25/25 - 2/5/2026). 2. Review of the Orthoclinical Diagnostic Vitros XT 3400 analyzer maintenance logs from 1/24/2024 through 2/5/2026 revealed the laboratory failed to document, as performed, the weekly maintenance procedure for 19 of 19 weeks (9/2025 -2/2026). 3. Review of the Orthoclinical Diagnostic Vitros XT 3400 analyzer maintenance logs from 1/24/24 through 2/5/2026 revealed the laboratory failed to document, as performed, the monthly maintenance procedure for 4 of 4 months (10/2025 - 2/2026). 4. Interview with TC/TP #1 on 2/5/2026 at 2:30 p.m., confirmed maintenance was not documented as performed for the Vitros XT 3400 according to the maintenance log provided by the manufacturer.

D6049

TECHNICAL CONSULTANT RESPONSIBILITIES
CFR(s): 493.1413(b)(8)(iii)

(b)(8)(iii) Review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive maintenance records;

This STANDARD is not met as evidenced by:
Based on review of laboratory records since the last survey and interview with the Technical Consultant (TC)/Testing Personnel (TP) #1 and Testing Personnel (TP) #2, the proficiency testing records had not been documented as reviewed by the Technical Consultant for six of six events. Findings Include: 1. Review of the laboratory records from 10/5/2023 through 1/5/2026 revealed the following records were not documented as reviewed by the TC: a. Proficiency testing results for 1st, 2nd and 3rd events of 2024 and 2025 (six of six event results) 2. Interview with TC/TP #1 and TP #2 on 1/5/2026 at 1:00 p.m. confirmed there was no documented review of these records by the prior TC.