

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  26D0691515	<b>(X3) Date Survey Completed</b>  07/02/2018
<b>Name of Provider or Supplier</b>  Stover Diagnostics Laboratories, Inc	<b>Street Address, City, State</b>  1776 Crosswinds Dr, Wentzville, MO	
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>D5435</b>	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(2)</p> <p>For equipment, instruments, or test systems developed in-house, commercially available and modified by the laboratory, or maintenance and function check protocols are not provided by the manufacturer, the laboratory must: (i) Define a function check protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. (ii) Perform and document the function checks, including background or baseline checks, specified in paragraph (b)(2)(i) of this section. Function checks must be within the laboratory's established limits before patient testing is conducted.</p> <p>This STANDARD is not met as evidenced by: Based on observation of one of one microscope revealed and interview with the laboratory director on July 2, 2018 at 11:00 AM confirmed, the laboratory failed to define and perform a function check for the microscope used for urinalysis microscopic exams for 2017 and to date 2018.</p>