Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	34D1048038	02/02/2022
Name of Provider or Supplier	**Street Address, City, State**	
Surgery Center Of Pinehurst	10 First Village Dr, Pinehurst, NC	

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
D5433	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1) 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 establish a maintenance protocol that ensures equipment, instrument, and test system performance that is necessary for accurate and reliable test results and test result reporting. The laboratory must perform and document the maintenance activities specified in paragraph (b)(1)(i) of this section. This STANDARD is not met as evidenced by: Based on review of laboratory policy for cryostat maintenance and review of 2019, 2020 and 2021 cryostat maintenance records 2/2/22, the laboratory failed to perform cryostat bi-monthly maintenance as required 4 out of 18 times in the 3 years reviewed. Findings: Review of laboratory policy for cryostat maintenance revealed on page 2 "Bimonthly: see schedule below...For cryostats that are used less than daily...This should be done when there are no scheduled frozen sections." The policy then states what is performed for the bi-monthly maintenance. Review of 2019, 2020 and 2021 crysotat maintenance records, "Off-Site Frozen Section Area Maintenance Log", revealed bi-monthly maintenance was not performed as required 4 out of 18 times in the 3 years reviewed. 1. Bi-monthly maintenance in 2019 was not performed until 3/29 /19. 2. Bi-monthly maintenance was performed on 2/26/20 and not performed again until 5/18/20. 3. Bi-monthly maintenance was 12/28/20 and not performed again until 5/7/21.