

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 37D2141117	(X3) Date Survey Completed 12/08/2020
Name of Provider or Supplier Healthcare Express-Moore	Street Address, City, State 551 Se 4th St, Moore, OK	
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
D0000	The recertification survey was performed on 12/08/2020. The laboratory was found in compliance with a standard-level deficiency cited. The findings were reviewed with the director of laboratory operations and the technical consultant at the conclusion of the survey.
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 a review of records, manufacturer's instructions, and interview with the director of laboratory operations and the technical consultant, the laboratory failed to perform maintenance procedures as required by the manufacturer. Findings include: (1) On 12/08/2020 at 10:20 am, the director of laboratory operations stated to the surveyor CBC (Complete Blood Count) testing was performed on the Sysmex XP300 analyzer; (2) The surveyor reviewed the manufacturer's weekly maintenance requirement for the analyzer, as stated on the manufacturer's maintenance log titled "XP-300 Maintenance Log", which was: (a) Clean SRV Tray (3) Maintenance records were reviewed by the surveyor for 11 months (January 2020 through November 2020). The weekly maintenance had not been documented as performed between: (a) 01/23/2020 and 02/03/2020 (b) 06/29/2020 and 07/14/2020 (c) 07/27/2020 and 08/10/2020 (d) 09/21/2020 and 10/05/2020 (e) 10/26/2020 and 11/10/2020 (4) The surveyor reviewed the records with the director of laboratory operations and the technical consultant. Both stated on 12/08/2020 at 12:15 pm, there was no evidence the above maintenance had been performed as required.</p>