

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0690451	(X3) Date Survey Completed 06/22/2021
Name of Provider or Supplier Fulton County Medical Center	Street Address, City, State 214 Peach Orchard Road, Mcconnellsburg, PA	
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	<p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(b)(1)</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 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.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of laboratory records and interview with the lead respiratory therapist, the laboratory failed to establish a maintenance policy to assess the maintenance/function for 1 of 1 Tru Temp NSF #3507 thermometer used to monitor the temperature of reagents for the GEM Premier 5000 blood gases analyzer from 2019 to the day of survey. Findings Include: 1. On the day of survey, 06/22/2021, the surveyor observed 1 of 1 Tru Temp NSF #3507 thermometer in use to monitor the temperatures of reagents for the GEM Premier 5000 blood gases analyzer. 2. The laboratory could not provide a maintenance policy or maintenance records for the thermometer. 3. The lead respiratory therapist confirmed the findings above on 06/22/2021 around 09:00 am.</p>