

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0858508	(X3) Date Survey Completed 04/01/2026
Name of Provider or Supplier John D Sprandio Md Laboratory	Street Address, City, State 30 Lawrence Road, Suite 201, Broomall, 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>(b)(1)(i) 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. (b)(1)(ii) 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 policies, record review and interview with the Medical Laboratory Technologist (MLT), the laboratory failed to perform and document weekly maintenance for 1 of 1 Sysmex XN 430 used to perform Complete Blood Counts (CBC) from 04/18/2024 to 04/01/2026. Findings Include: 1. The laboratory's Sysmex Maintenance Tasks policy stated: "Weekly Maintenance Tasks: 1. Routine cleaning with CELLCLEAN AUTO must be executed once every 1000 analyses, or once a week." 2. On the day of survey, 04/01/2026 at 10:30 am, review of maintenance records for 1 of 1 Sysmex XN 430 revealed the laboratory failed to document weekly maintenance tasks performed (routine cleaning) for 1 out of 4 weeks for the following months in 2024 and 2025: - September (2024) - October (2024) - November (2024) - December (2024) - December (2025) 3. The laboratory performed 58,140 CBC tests in 2025 (CMS 116, estimated annual volume, dated 03/31/2026). 4. The MLT confirmed the findings above on 04/01/2026 at 12:00 pm.</p>