

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2064554	<b>(X3) Date Survey Completed</b>  02/27/2025
<b>Name of Provider or Supplier</b>  Dallas Fertility Center- Southlake	<b>Street Address, City, State</b>  910 E Southlake Drive, Southlake, TX	
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>D0000</b>	The laboratory was found to be in substantial compliance with CLIA regulations 42 CFR Part 493. Standard level deficiencies were cited.
<b>D5429</b>	<p> <b>MAINTENANCE AND FUNCTION CHECKS</b>                      CFR(s): 493.1254(a)(1)                 </p> <p>                     (a)(1) 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 direct observation, review of manufacturer's instruction manual, and confirmed in staff interview, the laboratory failed to follow manufacturer's instructions for ensuring 1 of 1 microscope was covered with a dust cover when not in use. Findings included: 1. During a tour of the laboratory on 02/27/2025 at 11:30 a.m., the surveyor observed the Olympus CX41 microscope (Serial #2F322739) uncovered. The microscope was not in use on the day of inspection. 2. Review of Olympus CX41 microscope instruction manual revealed: "Maintenance and Storage ... 4. When not using the microscope ensure that the lamp housing is cooled down and store it in a locker or cover it with a dust cover." 3. During an interview on 02/27/2025 at 11:35 a. m., the Technical Supervisor confirmed the laboratory failed to follow manufacturer's instructions for ensuring the microscope was covered with a dust cover when not in use.                 </p>