

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D0226364	(X3) Date Survey Completed 05/11/2021
Name of Provider or Supplier Chesterfield Pediatrics Pc	Street Address, City, State 5955 Harbour Park Drive, Midlothian, VA	
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	<p>An announced CLIA Recertification on-site survey was conducted at the Chesterfield Pediatrics on May 11, 2021 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. The initial contact and entrance interview with laboratory conducted on May 5, 2021 with off-site record review of documentation and a follow-up phone conference on May 10, 2021. Specific deficiencies cited are as follows: The laboratory is performing COVID-19 testing and in compliance with the applicable COVID-19 reporting requirements.</p>
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 the review of maintenance logs, manufacturer's operation manual, lack of documentation and interview with the primary testing personnel and technical consultant, the lab failed to perform the semi-annual maintenance on the Abbott Cell Dyn Emerald hematology analyzer in the calendar years of 2019 and 2020. Findings include: 1. Review of the maintenance logs for the Abbott Cell Dyn Emerald analyzer from January 2019 through January 2021 revealed lack of documentation of the performance of the semiannual maintenance (piston syringe lubrication). The inspector requested to review documentation of the above-specified maintenance on May 11, 2021 at approximately 12:30 PM with the primary testing personnel and technical consultant. The documentation was not available for review. 2. Review of the Abbott Emerald Operations Manual revealed manufacturer's instructions to</p>

"perform Lubricating Syringe Pistons maintenance procedure twice annually". 3. An exit interview on May 11, 2021 at 1 PM with the primary testing personnel and technical consultant confirmed the above findings.