

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 49D0998002	<b>(X3) Date Survey Completed</b> 04/29/2025
<b>Name of Provider or Supplier</b> Stony Point Surgery Center	<b>Street Address, City, State</b> 8700 Stony Point Parkway Suite 100, Richmond, VA	
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>	An announced CLIA recertification survey was conducted at Stony Point Surgery Center on April 29, 2025 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. Specific deficiency cited is as follows:
<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 a tour, review of equipment maintenance logs, manufacturer's operations manual, policies, and interviews, the laboratory failed to document performance of required charcoal cartridge filter replacement maintenance according to the fume hood manufacturer's instructions and laboratory policy during the survey timeframe of May 10, 2023 up to the date of the inspection on April 29, 2025. Findings include: 1. During a tour of the histopathology laboratory on 4/29/25, the inspector noted a Southern Air maintenance service sticker on the LABCONCO fume hood dated 7/1 /21. The inspector noted a manufacturer's sticker that instructed "Replacement for this filter is LABCONCO #69007. Your health could be at risk. Replace filter regularly". The inspector inquired regarding the laboratory's policy for the fume hood filter maintenance. The laboratory director (LD) stated that the Materials Manager would be contacted for confirmation regarding the hospital biomedical engineering protocol for the fume hood filter replacement. 2. Review of the laboratory's equipment maintenance logs revealed no fume hood maintenance records. The inspector noted that no filter replacement was documented during the review timeframe of 5/10/23 - 4 /29/25. 3. Review of the LABCONCO Fume Adsorber Operations online manual revealed manufacturer's instructions that stated, "LABCONCO filters need replacement to maintain optimal performance and safety, ensuring proper filtration of</p>

organic vapors in the laboratory. It is important to include filter replacement in routine preventative maintenance schedule. The carbon filter requires routine monitoring and replacement. Time can be used to anticipate saturation or TWA (recommended Exposure Limits expressed as a Time Weighted Average) levels. However, this does not replace the need for sampling. Consult LABCONCO technical specialist for an estimate of carbon filter life based on chemical usage. Analytical instrumentation should always be used to determine concentrations in the carbon filter. The carbon filters must be checked with detector tubes or other means at intervals of 20% of the total estimated filter life. The exception to the 20% recommendation is formaldehyde and any carcinogen or suspected carcinogen. These more hazardous chemicals must be checked at least every 10% of the total estimated time". 4. During the inspection, the LD placed a telephone call to the hospital's Materials Manager and relayed to the inspector on 4/29/25 at 3:30 PM, that the protocol is to replace histopathology fume hood charcoal filters annually. The policy was emailed to the inspector. The protocol (titled: Fume Hood Equipment Service and Maintenance Policy) stated, "Testing and service shall be performed on an annual basis." 5. An interview with the LD on 4/29/25 at 4:00 PM confirmed the above findings.