

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2116958	(X3) Date Survey Completed 02/10/2021
Name of Provider or Supplier Brightview Va	Street Address, City, State 101 North Lynnhaven Road Suite 100, Virginia Beach, 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	An announced CLIA recertification survey was conducted at Right Path Addiction Clinic on February 10, 2021 by the Virginia Department of Health's Office of Licensure and Certification. The survey also included virtual record review on 02/09 /2021 prior to the onsite inspection. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. Specific deficiency cited is as follows:
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 a review of equipment maintenance logs, manufacturer's operations manual, a laboratory tour and interviews, the laboratory failed to document performance of required filter replacement maintenance according to the fume hood manufacturer's guidelines in calendar years 2019, 2020 and up to the date of the inspection on February 10, 2021. Findings include: 1. Review of the laboratory's equipment list and available equipment maintenance logs revealed no maintenance records for one (1) PureAir P5-36-XT-A fume hood (Serial Number P85202). Note: Review timeframe: January 2019 to 2/10/21. 2. Review of the PureAir fume hood Operations Manual revealed statement: "It is important to include filter replacement in routine preventative maintenance schedule. The carbon filter requires routine monitoring and replacement. The hood has a Filter I.D. window which provides a convenient, strategically placed front cover window to show what filter type is installed, filter part number, and installation date to encourage timely filter replacement as required." 4. During a tour of the laboratory on 2/10/21 at approximately 10:30 AM, the inspector noted four (4) working reagents: sacetonitrile, methanol, formic acid, and isopropyl</p>

alcohol under the PureAir fume hood. The inspector noted through the hood's filter ID window a GP Plus Filtco Filter (dated 12/4/18) with note "replace filter regularly". Documentation of maintenance/filter replacement was requested. No records were available. The primary testing personnel stated at 11:00 AM: "I will reach out to schedule a maintenance call. I do not think we have replaced the filters since 2018". 5. Review of the laboratory's policies revealed no fume hood maintenance guidelines. The inspector called the PureAir technical support number for their manufacturer's guidelines regarding replacement of the charcoal GP Plus Filtco filters in the P5-36-XT-A hood. The technical support representative stated on 2/10/21 at approximately 11:00 AM: "The pre-filter should be replaced every 3-6 months and the main carbon filter should be replaced at least annually". 6. In an interview with the primary lab technician and lab director at approximately 11:30 AM the above listed findings were confirmed.