

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0396502	(X3) Date Survey Completed 08/02/2023
Name of Provider or Supplier Bland Clinic-Vmh	Street Address, City, State 100 Melby St, Westby, WI	
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
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 surveyor review of maintenance logs the KX-21N hematology analyzer and interview with the technical consultant, the laboratory did not document routine daily maintenance for three of twenty-one days in April 2022 and one of twenty-three days in August 2022, did not document routine monthly maintenance for one of six months reviewed between March 2022 and August 2022 and did not document quarterly maintenance for one of four quarters in 2022. Findings include: 1. Review of "KX-21N Maintenance & Daily Log" showed the following: No documentation of daily maintenance on April 27, 28, and 29, 2022. No documentation of daily maintenance on August 5, 2022. No documentation of monthly maintenance in May 2022. No documentation of quarterly maintenance in June 2022. Further reviewed showed quarterly maintenance in March 2022, September 2022 and December 2022. 2. Interview with the technical consultant on August 2, 2023, at 1:30 PM confirmed the laboratory did not document routine maintenance on the KX-21N hematology analyzer for all daily, monthly and quarterly requirements in 2022.</p>