Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	034523	08/27/2018
Name of Provider or Supplier	**Street Address, City, State**	
Advanced Medical Therapy, Llc	15640 North 7th Street, Suite 6, Phoenix, AZ	

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** (Each deficiency should be preceded by full regulatory or LSC identifying information)
I0585	MAINTENANCE CFR(s): 485.62(c)(1) The facility must establish a written preventive maintenance program to ensure that all equipment is properly maintained and equipment needing periodic calibration is calibrated consistent with the manufacturer's recommendations. This STANDARD is not met as evidenced by: Based on direct observation, review of policy and procedures, documents, and interviews, it was determined the facility failed to ensure the equipment and supplies within the CORF is safe for patient use; which poses a high potential risk that patients will receive care with unsafe equipment which could cause physical injury. Findings include: Direct observation during the tour on 08/27/18, revealed the following: Review of policy and procedure titled "Hydrocollator" revealed: "The use of a hydrocollator is a heat modality for physical and occupational therapy treatment... Preparation of hydrocollator: 7. Once a month the units will be cleaned as follows: c. Pour or drain water completely...." Review of the online Hydrocollator Heating Units Service and User Manual - Chattanooga Group (http://www.ersbiomedical.com/Manuals/chatt/Hydroc_svc_manu.pdf) recommended: "...1. Maintain 1 of 1 hydrocollator: Regularly clean and drain the tank (every two weeks)...." Review of document titled "Hydrocollator Temperature Log - Cervical" for Chattanooga E-2 Hydrocollator located in the Physical Therapy Gym revealed the

	cleaning was not completed/documented every 2 weeks per manufactures guidelines. Equipment was cleaned April 4, 2018, June 08, 2018 and June 25, 2018, July 20, 2018, August 10, 2018 and August 24, 2018. There was no documented cleaning for May 2018 and February 2018, and not every two weeks as required Review of the online Hydrocollator Heating Units Service and User Manual - Chattanooga Group (http://www.ersbiomedical.com/Manuals/chatt/Hydroc_svc_manu.pdf) recommended: "...1. Maintain 1 of 1 hydrocollator: Regularly clean and drain the tank (every two weeks)...." Review of document titled "Hydrocollator Temperature Log - Lumbar" for Chattanooga M-2 Hydrocollator located in the Physical Therapy Gym revealed that the cleaning was not completed/documented every 2 weeks per manufactures guidelines. Equipment was cleaned on April 4, 2018, June 08, 2018 and June 25, 2018, July 20, 2018, August 10, 2018 and August 24, 2018 with no documented cleaning in May 2018. Cleaning was not completed/documented in February 2018. The Office Coordinator /Acting Administrator confirmed during an interview on 08/27/18, the facility was not following manufactures guidelines for Hydroculator's cleaning every 2 weeks as required.