

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0303442	(X3) Date Survey Completed 09/13/2022
Name of Provider or Supplier Northeast Al Peds	Street Address, City, State 829 Riverbend Drive, Gadsden, AL	
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
D2016	<p>SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by: Based on a review of the Centers for Medicare and Medicaid Services CASPER reports and American Proficiency Institute Proficiency Testing Evaluations, the laboratory failed to successfully perform in proficiency testing for Bacteriology (Throat Cultures) for two of three consecutive testing events, Event #3, 2021 and Event #2, 2022. The findings include: Refer to D2028.</p>
D2028	<p>BACTERIOLOGY CFR(s): 493.823(e)</p>

Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid Services CASPER reports and American Proficiency Institute (API) Proficiency Testing (PT) Evaluations, the laboratory failed to satisfactorily perform in PT for Bacteriology (Throat Cultures) for two of three consecutive testing events, Event #3, 2021 and Event #2, 2022. These failures resulted in an initial unsuccessful participation. The findings include: 1. A review of the CASPER reports revealed the laboratory scored the following: Bacteriology, Event #3, 2021 0 percent Bacteriology, Event #2, 2022 40 percent 2. A review of the API PT evaluations confirmed the laboratory scored 0 % for Throat Cultures for Event #3, 2021, and 40 % for Event #2, 2022.