

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  01D0303442	<b>(X3) Date Survey Completed</b>  11/06/2025
<b>Name of Provider or Supplier</b>  Northeast Al Peds	<b>Street Address, City, State</b>  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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5215</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on a review of the API (American Proficiency Institute) proficiency testing (PT) records and an interview with the Laboratory Manager (LM), the laboratory failed to ensure PT results were submitted before the postmark due date. This was noted for one of three events reviewed in 2023. The findings include: 1. A review of the API PT records revealed a score of 0% and "Failure to participate" on 2024 Complete Blood Count (CBC) Hematology Event 3 with a deadline date of 11/20 /2024. 2. At 9:30 AM on 2/27/2024, The LM confirmed the above findings.</p>