

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0304310	(X3) Date Survey Completed 10/29/2025
Name of Provider or Supplier Pediatric Healthcare	Street Address, City, State 4700 Woodmere Blvd, Montgomery, 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
D6120	<p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(7)(8)</p> <p>(b)(7) Identifying training needs and assuring that each individual performing tests receives regular in-service training and education appropriate for the type and complexity of the laboratory services performed; (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on reviews of the personnel records, the College of American Pathologists (CAP) Proficiency Testing (PT) records and an interview with Laboratory Supervisor (LS), the Laboratory Director (LD) who is also the Technical Supervisor (TS) failed to evaluate annual competencies for Testing Personnel (TP) listed on the CMS-209 (Laboratory Personnel Report). The surveyor noted three of the four TP previously qualified to perform high complexity testing had no documentation of annual evaluation since the date of the last survey, 6-9-2023 to the date of the current survey, 10-29-2025. The findings include: 1. A review of the personnel records revealed no evidence of evaluation for TP1, TP2 and TP10 by the LD/TS for annual competency assessments in the Throat and Fungal culture testing. 2. A review of the CAP PT records revealed the three TP had no documentation of performing the CAP PT events for the Throat and Fungal culture testing. 3. During the exit conference on 10-29-2025 at 1:30 PM, the LS confirmed the above findings.</p>