

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0304806	(X3) Date Survey Completed 02/12/2025
Name of Provider or Supplier Southeastern Pediatric Associates Pa	Street Address, City, State 364 Honeysuckle Road, Dothan, 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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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. The procedures for evaluation of the competency of the staff must include, but are not limited to--</p> <p>This STANDARD is not met as evidenced by: Based on a review of the personnel records and an interview with Testing Personnel 1 (TP1) and Testing Personnel 2 (TP2), the Technical Consultant failed to ensure competency assessments for Testing Personnel (TP) listed on the CMS 209 (Laboratory Personnel Report) included the six CLIA minimal regulatory requirements. The surveyor noted two of the six requirements were missing on the annual competencies from 2023-2025. The findings include: 1. A review of the 2023-2025 personnel records revealed TP competency assessments for Bacteriology and Hematology specialties did not include two of the six CLIA minimal regulatory requirements. The surveyor noted the missing two requirements were as follows: (1) Assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples. (2) Assessment of problem-solving skills. 2. The TP1 and TP2 confirmed the above findings during the exit conference on 2-12-2025 at 3:30 PM.</p>
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>(b)(9) Thereafter, evaluations must be performed at least annually</p> <p>This STANDARD is not met as evidenced by:</p>

Based on a review of personnel records and an interview with Testing Personnel 1 (TP1) and Testing Personnel 2 (TP2), the Technical Consultant failed to assess and document the annual competency of individuals responsible for moderate complexity testing. This was noted for three of the four Testing Personnel (TP) from the date of the last survey, 3-22-2023 to the date of the current survey, 2-12-2025. The findings include: 1. A review of personnel records revealed the Technical Consultant failed to perform and document the annual Bacteriology and Hematology competency assessments for three of the four TP from 2023-2025. 2. During the exit conference on 2-12-2025 at 3:30 PM, the TP1 and TP2 confirmed the above findings.