

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D0305760	(X3) Date Survey Completed 05/05/2026
Name of Provider or Supplier Children's Medical Group	Street Address, City, State 3920 Airport Blvd, Mobile, 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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the 2024-2026 American Association of Bioanalysts-Medical Laboratory Evaluation (AAB-MLE) Proficiency Testing (PT) records and an interview with the Technical Consultant(TC), the laboratory failed to ensure the Laboratory Director (LD) or Designee and Testing Personnel (TP) or analyst signed the attestation statements for one of the three PT events in 2024. The findings include: 1. A review of the AAB-MLE PT records revealed the LD or Designee and the TP (analyst) failed to sign the attestation statement for the 2024 Non Chemistry M1 Event. 2. The TC confirmed the above findings during the exit conference on 05-05-2026 at 2:06 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: Based on review of the 2024-2026 personnel evaluation records and an interview with Technical Consultant, the TC failed to assess and document the 2024 annual competency assessments for two of the five Testing Personnel (TP) listed on the CMS 209 Form (Laboratory Personnel Report) responsible for performing moderate complexity testing in Hematology. The findings include: 1. A review of the personnel</p>

evaluation records for TP listed on the CMS-209 Form (Laboratory Personnel Report) revealed the TC failed to perform and document the annual competency assessments for TP1 and TP2 in 2024. 2. The TC confirmed the above findings during the exit conference on 05-05-2026 at 2:06 PM.