

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D1010957	(X3) Date Survey Completed 04/03/2019
Name of Provider or Supplier Springhill Pediatrics	Street Address, City, State 4300 Old Shell Road Suite A, 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
D5481	<p>CONTROL PROCEDURES CFR(s): 493.1256(f)(g)</p> <p>(f) Results of control materials must meet the laboratory's and, as applicable, the manufacturer's test system criteria for acceptability before reporting patient test results. (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the Hematology quality control (QC) records, the patient log, and an interview with the Laboratory Director, the laboratory failed to ensure at least two levels of quality control were performed and acceptable, prior to analyzing patient specimens and reporting the results on one day in December 2018. The findings include: 1. A review of the QC records for Abbott Cell Dyn Emerald Hematology analyzer revealed the High and Normal QC were outside acceptable ranges on 12/11/2018, with no evidence the QC was rerun or other corrective actions performed. 2. A review of the 12/11/2018 Emerald patient log revealed two patient CBC's (Complete Blood Counts) were performed and released. 3. During an interview on 4/3/2019 at 1:22 PM, The Laboratory Director reviewed the QC records and confirmed the above noted findings. The Director further stated the QC had been run by Testing Personnel #1, who had needed additional training on ensuring QC was in acceptable ranges each day of patient testing. SURVEYOR ID #32558 Licensure and Certification Surveyor</p>