

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D1016527	(X3) Date Survey Completed 02/07/2024
Name of Provider or Supplier Partners In Pediatrics	Street Address, City, State 136 East Main Street, Prattville, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of Policies and Procedures and an interview with Testing Personnel #15, the laboratory failed to follow their policy for specimen labeling. This was noted from the date of the last survey, 6/8/2023, to the date of the current survey, 2/7/2024. The findings include: 1. A review of Policies and Procedures revealed the following under a section titled "Specimen Submittal": "...Patient specimens are labeled with the patient's name and chart number..." 2. During the tour of the laboratory, the surveyor inquired about the process of specimen handling prior to patient testing for Complete Blood Counts (CBCs). Testing Personnel #15 explained the samples were only labeled with the patient's chart number before performing the CBC.</p>