

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 01D1070848	(X3) Date Survey Completed 12/20/2021
Name of Provider or Supplier Rainbow Pediatrics	Street Address, City, State 280 Kids Way, Rainbow City, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on a review of the API (American Proficiency Institute) proficiency testing (PT) records, and an interview with Testing Personnel #1, the surveyor determined the laboratory failed to ensure proficiency testing samples were rotated between all personnel who performed patient testing. Three of five testing personnel listed on the Form CMS-209 (Laboratory Personnel Report) performed zero to one PT surveys in the 2019 - 2021 review period. The finding include: 1. A review of the 2019 - 2021 API PT attestation statements revealed the following: A) Testing personnel #3 was listed as a testing personnel during the previous survey, however she failed to perform any proficiency testing in 2019-2021. B) Testing Personnel #4 was a testing personnel in 2019 and 2021 (but not in 2020), however she had not performed any proficiency testing. C) Testing Personnel #5 was hired in December 2019, and performed one Hematology survey in 2020, and no surveys in 2021. 2. In an interview on 12/20/2021 at 1:45 PM Testing Personnel #1 confirmed the above findings, stating she usually did the proficiency testing since she was the primary testing personnel. The surveyor explained all testing personnel listed on the Form CMS-209 should participate in at least one proficiency testing event annually. SURVEYOR ID#32558 Licensure and Certification Surveyor</p>