

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  04D0965138	<b>(X3) Date Survey Completed</b>  09/10/2021
<b>Name of Provider or Supplier</b>  Pediatric Associates Of West Memphis-Marion	<b>Street Address, City, State</b>  200 Pine Street, Marion, AR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2005</b>	<p>ENROLLMENT CFR(s): 493.801(a)(4)</p> <p>Authorize the proficiency testing program to release to HHS all data required to-- (i) Determine the laboratory's compliance with this subpart; and (ii) Make PT results available to the public as required in section 353(f)(3)(F) of the Public Health Service Act.</p> <p>This STANDARD is not met as evidenced by:                      . Through a review of the Casper 0096D, proficiency testing records, lack of documentation and interview with staff, it was determined the laboratory failed to provide the proficiency testing organization with the CLIA certification number to allow for reporting of Proficiency testing results to Arkansas Department of Health (ADH) for three of three proficiency testing events in 2020. Survey Findings follow:                      A. A review of Casper 0096D report for Pediatric Associates revealed no proficiency testing scores for the Hematology in 2020 for three of three proficiency testing events.                      B. A review of American Association of BioAnalysts (AAB) performance summary for the first, second and third Proficiency testing events of 2020 revealed the reports did not contain the laboratory's CLIA certification number. C. Upon request the laboratory could not provide documentation that the proficiency testing results for three of three proficiency testing events in 2020 had been reported to ADH. D. In an interview on 9/10/2021 at 10:30, laboratory personnel #3, stated the laboratory failed to report the CLIA number to AAB resulting in the proficiency testing score not being transmitted to ADH.</p>