

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 07D0093029	(X3) Date Survey Completed 09/04/2018
Name of Provider or Supplier New Britain Pediatric Group	Street Address, City, State 1095 West Main St, New Britain, CT	
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
D2011	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(3)</p> <p>Laboratories that perform tests on proficiency testing samples must not engage in any inter-laboratory communications pertaining to the results of proficiency testing sample (s) until after the date by which the laboratory must report proficiency testing results to the program for the testing event in which the samples were sent. Laboratories with multiple testing sites or separate locations must not participate in any communications or discussions across sites/locations concerning proficiency testing sample results until after the date by which the laboratory must report proficiency testing results to the program.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, proficiency testing (PT) samples were being used as internal blind samples for assessing competency of testing personnel (TP) prior to submitting the test results to the PT program due date in the specialty of microbiology. Findings include: 1. Record review of the College of American Pathologists (CAP) PT records on 9/4/18 revealed 5 of 6 TP tested the same PT samples as internal blind samples prior to the CAP PT program due date for the 2016, 2017 and 2018 throat culture surveys. 2. Record review of the laboratory's patient log book on 9/4/18 revealed 1 of 6 TP tested swab A, and 5 of 6 TP tested swab B prior to the PT due date for the above surveys. 3. Interview with the laboratory director (LD) on 9/4/18 at 9:15 AM confirmed 5 of 6 TP tested PT samples as internal blind samples prior to the CAP PT program due date for the above surveys. 4. The laboratory performs 1, 217 throat cultures annually.</p>
D5217	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or</p>

procedure it performs that is not included in subpart I of this part.

This STANDARD is not met as evidenced by:

Based on record review and staff interview, the laboratory did not verify accuracy bi-annually for Uricult testing. Findings include: 1. Record review of laboratory's proficiency testing records on 9/4/18, revealed the laboratory did not verify the accuracy of the Uricult test at least twice annually for 2016 and 2017. 2. Staff interview with laboratory director on 9/4/18 at 10:15 AM confirmed the laboratory did not have a system in place to verify the accuracy of Uricult testing bi-annually in 2016 and 2017. 3. The laboratory performs 275 Uricult tests annually.