Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	07D0095882	05/16/2018
Name of Provider or Supplier	**Street Address, City, State**	
Children's Medical Associates	20 Westfield Ave, Ansonia, 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
D6051	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(v) The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples. This STANDARD is not met as evidenced by: Based on record review and staff interview, testing personnel had not tested unknown samples to assess their knowledge and skills to maintain their competency in the specialty of hematology. Findings include: 1. Record review of the American Association of Bioanalysts (AAB) attestation sheets on 5/16/18 revealed 7 of 9 testing personnel (TP) did not examine proficiency testing (PT) material to accurately assess their knowledge and skills in 2016 and 6 of 9 in 2017. 2. Record review of TP competency records on 5/16/18 revealed previously analyzed samples were not available for 7 of 9 TP in 2016 and 6 of 9 TP in 2017. 3. Staff interview with the testing personnel #1 on 5/16/18 at 11:00 AM confirmed the above. 4. Laboratory performs approximately 3,921 complete blood counts tests annually.