

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 07D0101344	(X3) Date Survey Completed 03/01/2018
Name of Provider or Supplier Children's Medical Group Of Greenwich	Street Address, City, State 42 Sherwood Pl, Greenwich, 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
D2006	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)</p> <p>The laboratory must examine or test, as applicable, the proficiency testing samples it receives from the proficiency testing program in the same manner as it tests patient specimens. This testing must be conducted in conformance with paragraph (b)(4) of this section. If the laboratory's patient specimen testing procedures would normally require reflex, distributive, or confirmatory testing at another laboratory, the laboratory should test the proficiency testing sample as it would a patient specimen up until the point it would refer a patient specimen to a second laboratory for any form of further testing.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, testing personnel (TP) failed to test proficiency testing (PT) samples in the same manner as patient samples in the specialty of microbiology. Findings include: 1. Record review of the American Academy of Family Physicians (AAFP) PT records on 3/1/18 revealed TP had not tested PT samples for throat cultures (TC) in the same manner as patient samples for the following events: a) All PT samples were read by 5 TP for Event A in 2016 b) All PT samples were read by 2 TP for Event B in 2016 c) All PT samples were read by 5 TP for Event C in 2016 d) All PT samples were read by 2 TP for Event A in 2017 e) All PT samples were read by 3 TP for Event B in 2017 f) All PT samples were read by 5 TP for Event C in 2017 2. Record review of the laboratory's specimen log book on 3/1/18 revealed patient samples are tested and reported individually by TP. 3. Record review of the laboratory's AAFP PT attestation sheets on 3/1/18 revealed TP failed to sign for 2016 and 2017. 4. Interview with the TP#1 on 3/1/18 at 10:00 AM confirmed PT samples were not being examined in the same manner as patient samples for the events listed above. 5. The laboratory performs 3,345 TC tests annually.</p>