

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 07D0671891	(X3) Date Survey Completed 12/16/2021
Name of Provider or Supplier Pediatric Assoc Of Western Ct Llc	Street Address, City, State 41 Germantown Rd, Ste 201, Danbury, 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
D2128	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview the laboratory failed to investigate or take remedial action when unacceptable proficiency testing (PT) scores are received. Findings include: 1. Record review on 12/16/21 of the PT evaluation report from College of American Pathologists revealed the following: a. Unacceptable PT score was obtained for Red Blood Cells and Hematocrit for sample# HE-06 for Event B of 2021. b. Unacceptable PT score was obtained for Red Blood Cells, Hemoglobin and Hematocrit for sample# HE-12 for Event C of 2021. c. Documentation for investigation and/or corrective action for the above unacceptable PT scores were not available. 2. Staff interview with the laboratory director on 12/16/21 at 11:30 AM confirmed the above findings. 3. The laboratory performs 16,210 tests in the specialty of hematology. 4. This is a repeat deficiency.</p>