

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  10D0273001	<b>(X3) Date Survey Completed</b>  12/08/2020
<b>Name of Provider or Supplier</b>  Pediatric Associates	<b>Street Address, City, State</b>  475 Osceola St Ste 1100, Altamonte Springs, FL	
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>D0000</b>	A recertification survey was conducted on December 8, 2020. Altamonte Pediatric Associates clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
<b>D2007</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to have all testing personnel rotate through the testing of proficiency testing (PT) samples for 5 out of 5 events (2019 1st, 2nd, 3rd and 2020 1st, 2nd). Findings: Review of the College of American Pathologists proficiency testing (PT) attestation forms for microbiology, showed that high complexity Testing Personnel B performed all the PT for 2019 (1st, 2nd, 3rd events) and 2020 (1st, 2nd events). Review of the Laboratory Personnel Report, signed and dated by the Laboratory Director on 12/1/20 showed there were 12 (#A, B, C, D, E, F, G, H, I, J, K, L) testing personnel who performed high complexity testing. During an interview on 12/8/20 at 10:10 AM, the moderate only Testing Personnel B stated that high complexity Testing Personnel B performed all the microbiology PT.</p>