

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0869852	(X3) Date Survey Completed 07/29/2020
Name of Provider or Supplier Kidz Medical Services Inc D/B/A	Street Address, City, State 927 45th St Ste 201, West Palm Beach, FL	
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
D0000	An announced recertification survey was conducted on 7/29/20 at Kidz Medical Services Inc. dba Children's Hematology & Oncology Associates, a clinical laboratory in West Palm Beach, Florida. Kidz Medical Services Inc. dba Children's Hematology & Oncology Associates is not in compliance with Code of Federal Regulations (CFR) 42, Part 493, Laboratory Requirements.
D6019	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with laboratory personnel, the director did not ensure that corrective action was documented and followed when a proficiency testing result was unsatisfactory. The findings included: Review of two years of proficiency testing records and quality assessment records on 07/29/20 revealed that the laboratory received an unsatisfactory score of 20% for hematocrit for the first testing event of 2019. There was no documentation of corrective action on the proficiency testing forms or on the quality assessment records for that quarter. During an interview with testing person A at 10:15 a.m., on 7/29/20, she said that it was a clerical error, but confirmed that there was no documentation to indicate what had happened or what had been done to correct it.</p>