

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0936835	(X3) Date Survey Completed 11/05/2025
Name of Provider or Supplier Pediatrics In Brevard Pa	Street Address, City, State 1755 W Hibiscus Blvd, Melbourne, 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 CLIA recertification survey was conducted at Pediatrics in Brevard PA on November 5, 2025. The laboratory was surveyed under 42 CFR Part 493 CLIA requirements. Standard deficiency cited is as follows:
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on interview, review of procedure manual and American Proficiency Institute (API) proficiency testing (PT) records, the Laboratory Director and Testing Personnel failed to sign the attestation form for one (2025 1st) PT event of seven (2025 1st, 2nd, 3rd, 2024 1st, 2nd, 3rd, & 2023 3rd) PT events for the specialty of hematology. Findings: 1. Review of the procedure titled, Proficiency Testing noted, "The laboratory will maintain a copy of all records, including a copy of proficiency test reporting forms used by the lab to record test results, including the attestation statement provided by the PTS (Proficiency Testing Service) program. This attestation document is signed by the analyst and the laboratory director and documents that proficiency testing was done in the same manner as patient specimens. These records shall be retained for a minimum of 2 years from the date of proficiency testing." 2. Review of the API PT records showed attestation statement for 2025 1st event was missing. 3. During an interview on 11/05/2025 at 9:58 AM, Technical Consultant B acknowledged the attestation was missing and did not know where it was.</p>