Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	10D0970001	11/28/2018
Name of Provider or Supplier	**Street Address, City, State**	
Pedroso Pediatrics Pa	2647 Hollywood Blvd, Hollywood, 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
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on observation and interview with testing person #1, the hematology laboratory had expired blood collection tubes and hematology controls. The findings include: Observation on November 28, 2018 at 2:00 pm revealed; A)Microtainer brand blood collection tubes for send out bilirubin test: 8 blood collection tubes expiration date 2018-3-31 4 blood collection tubes expiration date 2018-4-30 8 blood collection tubes expiration date 2018-8-31 B) Boule Con -Diff- Tri level multi parameter hematology control lot # 21806-2K, expiration date 2018-10-30. During an interview on November 28, 2018 at 2:45 PM, testing person # 1confirmed that the Microtainer brand blood collection tubes for send out bilirubin test had expired and they were in use. Boule Con -Diff- Tri level multi parameter hematology control lot # 21806-2K had expired and they were not in use.
D5805	TEST REPORT CFR(s): 493.1291(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for

	acceptability. This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to enter the correct test results manually as the scanned instrument test result print out for 2 out of 4 patients reviewed. The findings include: On November 28, 2018 at 2:00pm, surveyor reviewed 4 patient test reports (#1 to # 4) for hematology tests that included copy of the scanned instrument test result print outs and the manually entered test results (final report)in computer. 1- For patient #1, manually entered results (final report) did not match with the scanned instrument test result print out for LYM% (lymphocyte %) and RBC (red blood cell). 2- For patient # 2, manually entered results (final report) did not match with the scanned instrument test result print out for RBC. 3- The manually entered test results for all 4 patients (final reports) did not include the units of measurement or the normal ranges for the test analytes. During an interview on November 28, 2018 at 2: 45pm, testing person #1 confirmed findings 1 to 3.