

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1032296	(X3) Date Survey Completed 09/09/2021
Name of Provider or Supplier Florida Pediatric Group Pa	Street Address, City, State 250 S Wickham Rd, West 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	A recertification survey was conducted September 9, 2021. Florida Pediatric Group PA clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES 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 performance of proficiency testing (PT) samples for 6 of 6 events (2019 3rd, 2020 1st, 2nd 3rd, 2021 1st, 2nd) for the specialty of hematology. Findings: Review of the American Proficiency Institute PT showed Testing Personnel A was the only staff that had signed the attestation forms as the person performing PT. Review of the Laboratory Personnel Report signed and dated by the Laboratory Director on 09/07/2021 showed there were 4 testing personnel. Review of the 2019 Laboratory Personnel Report signed and dated by the Laboratory Director on 08/06 /2019 showed all four of the current testing personnel were also listed as testing personnel in 2019. On 09/09/2021 at 12:10 PM, Testing Personnel A stated she was the only person who performed the PT.</p>