

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1081549	(X3) Date Survey Completed 06/04/2018
Name of Provider or Supplier Sunset Pediatrics Llc	Street Address, City, State 7300 Sw 62nd Place Ph-West, South Miami, 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
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Academy of Family Physicians (AAFP) proficiency testing records and interview with laboratory director, the laboratory failed to sign the attestation record for June 2017 Review of AAFP proficiency records revealed that there was no signature on the attestation record for 1 out of 3 events for year 2017. During an interview on 6/04/2018 at 11:30 AM, the laboratory director confirmed that there was no signature on the attestation record for the event of reference.</p>