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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 10D2068574 | (X3) Date Survey Completed 10/10/2023 |
| Name of Provider or Supplier Pinecrest Pediatrics Group Llc | Street Address, City, State 11635 S Dixie Hwy, 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 |
|---------------------------|---|
| D0000 | A recertification survey conducted on 10/10/2023 found the PINECREST PEDIATRICS GROUP LLC clinical laboratory not in compliance with 42 CFR Part 493, Requirements for Laboratories. |
| D6046 | <p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel records and interview revealed that the Technical Consultant (TC) failed to perform initial competency for one out of four Testing Personnel (TP) in 2023. Findings included: -Review of FORM-209 (01/2021) signed and dated by the Laboratory Director (LD) on 10/10/2023, revealed that the LD, Clinical Consultant (CC), TC and TP#A was the same person and that the laboratory had four TP: TP#A, TP#B, TP#C and TP#D. -Review of laboratories records revealed that TP#D performed patient test on Complete Blood Cell Count in the Medonic analyzer on 07/28/2023. -Review of personnel records revealed that the TP#D had no initial competency evaluation signed by the TC before patient testing. During an interview on 10/10/2023 at 01:30 PM, with TC, she confirmed that she failed to perform initial competency for TP#D.</p> |