Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	10D2089215	01/26/2021
Name of Provider or Supplier	**Street Address, City, State**	
Robyn Jacobson Pediatrics Pllc	3910 Northdale Blvd Ste 204, Tampa, 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 Robyn Jacobson Pediatrics PLLC on 01/26/21. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D2007	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) 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 This STANDARD is not met as evidenced by: Based on record review and interview with the Office Manager, the laboratory failed to have 1 (#B) of 2 testing personnel (#A and #B) rotate through the testing of proficiency testing samples for 2 of 2 years reviewed (2019 1st, 2nd, and 3rd Events and 2020 1st, 2nd and 3rd Events). Findings Included: 1. Review of the CMS 209 form titled Laboratory Personnel Report (signed and dated by the Laboratory Director 01/25/21) revealed 2 testing personnel (#A and #B). 2. Review of the undated "Proficiency Testing" procedure revealed the following statement "Testing of proficiency samples should be rotated among all laboratory staff performing patient testing." 3. Review of American Proficiency Institute (API) proficiency testing found that Testing Personnel #A performed all of the proficiency testing in 2019-2020 (2019 1st, 2nd, and 3rd Events and 2020 1st, 2nd, and 3rd Events). 4. Interview on 01/26/21 at approximately 11:30 AM with the Office Manager revealed that he was responsible for proficiency testing not being rotated between Testing Personnel #A and #B.