

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0257514	(X3) Date Survey Completed 09/15/2022
Name of Provider or Supplier Children's Clinic, The	Street Address, City, State 1550 Doctors Drive, Lagrange, GA	
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 Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on September 15, 2022. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Proficiency Institute (API) proficiency test (PT) records and interview with the laboratory director, the laboratory testing personnel failed to attest that PT samples were tested in the same manner as patient specimens. Findings include: 1. Review of API PT documentx of 2020 event #3, 2021 events 1, 2,3 and 2022 event #1 revealed the testing personnel failed to sign the attestation for testing events 2021 #2 and #3. 2. Interview with the lab director on 9/15/22 in the conference room at approximately 11:30 am, confirmed the aforementioned attestations were not signed by the testing personnel.</p>