

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0259691	(X3) Date Survey Completed 10/29/2019
Name of Provider or Supplier Pediatrics & Adolescent Medicine Pa	Street Address, City, State 2155 Post Oak Tritt Rd Ste 100, Marietta, 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 October 29, 2019. 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:
D6004	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reapporitions performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on testing personnel (TP) document review and staff interview, the laboratory director/technical consultant (LD/TC) failed to delegate TP competency assessment to qualified TP as required Findings include: 1. TP competency document review revealed the following 2018 annual competencies were performed by unqualified TP due to lack of educational qualifications: (CMS 209) Staff -- #5 through #15. 2. An interview with Staff #2 (CMS 209) in an office area on October 29, 2019, at approximately 1:00 p.m. confirmed the aforementioned 2018 annual TP competencies were performed by unqualified TP.</p>