

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0703348	(X3) Date Survey Completed 09/27/2023
Name of Provider or Supplier Southern Crescent Pediatrics Pc	Street Address, City, State 150 Medical Blvd Suite B, Stockbridge, 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 recertification survey was performed on September 27, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D5203	<p>SPECIMEN IDENTIFICATION AND INTEGRITY CFR(s): 493.1232</p> <p>The laboratory must establish and follow written policies and procedures that ensure positive identification and optimum integrity of a patient's specimen from the time of collection or receipt of the specimen through completion of testing and reporting of results.</p> <p>This STANDARD is not met as evidenced by: Based on observation during the laboratory tour and testing personnel (TP) interview, the laboratory failed to ensure two identifiers were present on 1 out of 1 urine specimen, during the time of the survey. The Findings include: 1. Observation during the laboratory tour revealed there was 1 out of 1 urine specimen with one identifier (1st name only) on the specimen urine cup. 2. Interview with TP #2 (CMS-209) on September 27, 2023 at 12:38 PM, in the laboratory, confirmed the finding.</p>
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Association of Bioanalysts (AAB) proficiency testing (PT) result forms and an interview with testing personnel (TP), the laboratory failed to document corrective actions for unsatisfactory scores on white blood cell</p>

differential (WBCD) components of monocytes and neutrophils. Findings: 1. Review of AAB 2022 Event #1 PT evaluation revealed the following scores: a. Monocyte = 80% b. Neutrophils = 80% 2. Review of AAB 2022 Event #1 PT evaluation revealed the laboratory did not document corrective actions for the aforementioned scores. 3. Interview with TP #2 (CMS 209 form) on 9/27/23 at 12 PM in the breakroom confirmed the findings.