

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0724464	<b>(X3) Date Survey Completed</b>  05/16/2019
<b>Name of Provider or Supplier</b>  North Atlanta Pediatric Associates Pc	<b>Street Address, City, State</b>  1100 Lake Hearn Drive, #100, Atlanta, GA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on May 16, 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:
<b>D5805</b>	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on review of patient reports and staff interviews, the laboratory failed to include all required components on the facility's result reports. Findings include: 1. Review of 3 patient reports (SM ran 4/9/19, HWF ran on 5/1/19, and JKM reported 5 /13/19) revealed a second unique patient identifier was not printed on the report. 2. Review of 3 patient reports (SM ran 4/9/19, HWF ran on 5/1/19, and JKM reported 5 /13/19) revealed the performing lab was not identified on the report. 3. Interview with staff #3 (CMS 209 form) and the clinical manager on 5/16/19 at approximately 1 PM in the employee breakroom confirmed the missing required information on the patient reports.</p>