

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0932951	(X3) Date Survey Completed 10/20/2023
Name of Provider or Supplier Youthcare Pediatrics Of Central Georgia Pc	Street Address, City, State 233 North Houston Road Suite 140 H, Warner Robins, 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 , 2023.October 20, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D5413	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b)</p> <p>The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports.</p> <p>This STANDARD is not met as evidenced by: Based on review of the Incubator Temperature Log, and staff interview, the Laboratory failed to perform corrective action when the incubation temperature was out of range in 2022 and 2023. Findings: 1. Review of the Incubator Temperature Log for the year 2022 revealed the Laboratory failed to perform corrective action for the 6 days the incubator temperature was out of the required range. The temperature was below the range of 34 to 38 degrees Fahrenheit. 2. Review of the Incubator Temperature Log for the year 2023 revealed the Laboratory failed to perform corrective action for the 21 days the Incubator Temperature was out of range. The temperature was below the required range of 34 to 38 degrees Fahrenheit. 3. Interview with Testing Personnel #1 (CMS-209 Laboratory Personnel Report) ,at 1 pm, on October 20, 2023, in the conference room confirmed the aforementioned statements. KEY: CMS - Centers for Medicare, Medicaid Services</p>

D6024

LABORATORY DIRECTOR RESPONSIBILITIES

CFR(s): 493.1407(e)(7)

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. (e) The laboratory director must-- (e)(7) Ensure that all necessary remedial actions are taken and documented whenever significant deviations from the laboratory's established performance specifications are identified,

This STANDARD is not met as evidenced by:

Based on review of the Incubator Temperature Log, and staff interview, the Laboratory Director (LD) failed to ensure the testing personnel (TP) performed corrective action when the incubation temperature was out of range in 2022 and 2023. Findings: 1. Review of the Incubator Temperature Log for the year 2022 revealed the LD did not ensure that the TP performed corrective action for the 6 days the incubator temperature was out of the required range. The temperature was below the range of 34 to 38 degrees Fahrenheit. 2. Review of the Incubator Temperature Log for the year 2023, revealed the LD did not ensure the TP performed corrective action for the 21 days the Incubator Temperature was out of the required range. The temperature was below the range of 34 to 38 degrees Fahrenheit. 3. Interview with Testing Personnel #1 (CMS-209 Laboratory Personnel Report), at 1 pm, on October 20, 2023, in the conference room confirmed the aforementioned statements. KEY: CMS - Centers for Medicare, Medicaid Services