

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D0978199	<b>(X3) Date Survey Completed</b>  08/22/2018
<b>Name of Provider or Supplier</b>  Middle Georgia Pediatrics Llc	<b>Street Address, City, State</b>  1508 B Hardeman Avenue, Attn Michelle Kelly, Macon, 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 August,22, 2018. 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 the Electronic Medical Record(EMR) report and staff interview, the EMR report does not have the units of measure when printed. Findings: 1. Review of the EMR report, shows that the report does not have the units of measure for each analyte result. 2. Interview with staff #1 (CMS 209 form) on August 22, 2018, at approximately 2:15pm in the breakroom, confirmed that the EMR report does not have the units of measure for each analyte result printed.</p>
<b>D6054</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the</p>

performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:

Based on testing personnel records, and staff interview, the technical consultant (TC) failed to perform competencies for all 9 of the testing personnel for the year 2017.

Findings: 1. Based on review of the testing personnel records, the TC failed to perform competencies for all 9 of the testing personnel during the 2017 year. 2.

Interview with staff #1(CMS 209 form) on August 22, 2018 at approximately 2:40, in the break room, confirmed that the TC failed to perform annual competencies for all 9 of the testing personnel.

**D6065**

**TESTING PERSONNEL QUALIFICATIONS**

CFR(s): 493.1423(b)(1)(2)(3)(4)(i)

(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on testing personnel record review, and staff interview, the laboratory failed to provide documentation of a high school diploma or equivalent, or higher education for one out of 10 testing personnel. Findings: 1. Review of testing personnel records, one out of 10 personnel did not have a copy of their high school diploma or equivalent in their file. 2. Interview with staff #1(CMS 209 form), on August 22, 2018 at approximately 2:30 pm in the break room, confirmed that one employee did not have a copy of their high school diploma in their personnel file.