

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D1068770	<b>(X3) Date Survey Completed</b>  07/30/2019
<b>Name of Provider or Supplier</b>  Dr Soos Pediatrics Pc	<b>Street Address, City, State</b>  102 Bowling Lane, Dublin, 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 July 30, 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>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Association of Bioanalysts(AAB) proficiency testing (PT) records for 2018 and staff interview, the Laboratory Director (LD) failed to sign the attestation statement for 2018 QA, and QB. Findings: 1. Based on review of the AAB PT documents, the LD failed to attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. The testing personnel did sign the attestation statement. 2. Interview with staff #13 and #14(CMS form 209), on July 30, 2019 at approximately 1:30pm in the conference room, confirmed that the attestation statements for 2018 QA and QB, were signed by the testing personnel but not by the LD.</p>