

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D1070744	(X3) Date Survey Completed 07/05/2023
Name of Provider or Supplier Primecare Pediatrics Pc	Street Address, City, State 15a Baynard Park, Newnan, 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 July 5, 2023. The facility was found to be NOT in compliance with all applicable CLIA requirements for specialties /subspecialties for 42 CFR.
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on review of the procedure manual (SOP), document review, and email from the lab director (LD), the laboratory failed to follow the written procedure for the Quality Assessment (QA) Plan. Findings: 1. Review of the QA plan revealed the laboratory was to perform monthly checklists with various monitors. 2. Review of the QA Plan page 2 of 2 revealed the plan was being reviewed 1 time per year, not monthly as written. 3. Review of the email sent by the LD on 7/6/23 at 11 AM, confirmed the lab was not following the monthly checklists as written.</p>