

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  11D1091809	<b>(X3) Date Survey Completed</b>  02/04/2021
<b>Name of Provider or Supplier</b>  Nuestros Ninos Our Kids Pediatrics	<b>Street Address, City, State</b>  777 Franklin Road, Marietta, 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 February 4, 2021. 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>D6046</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: After a review of the procedure manual, personnel records and an interview with the laboratory director, it was determined that the laboratory did not have a comprehensive competency assessment policy with CLIA six(6) standards for its testing personnel specific to the specialty of Hematology. Findings include: 1.) Testing Personnel (TP) record review revealed that competency assessment was performed in 2019 and 2020. However, the policy did not clearly contain the six (6) CLIA criteria for personnel competency assessment. 2.) The laboratory director and office manager confirmed after an interview on 02/04/2021 at approximately 12:45 pm, in the break room that the laboratory competency assessment policy needs upgrading with the current six (6) CLIA standard criteria.</p>