

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2028521	(X3) Date Survey Completed 12/19/2025
Name of Provider or Supplier Pediatric Associates, Pc	Street Address, City, State 2863 Johnson Ferry Road, Suite 100, Marietta, 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 Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on December 19, 2025. 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:
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on interview, document review, and laboratory policy review, the laboratory failed to document the names of staff who performed routine testing of proficiency testing (PT) for 4 of 5 PT events reviewed. Findings included: The "Laboratory Director Responsibilities" signed by the Laboratory Director (LD) and dated 12/18 /2017, revealed, "Continued enrollment in approved testing program a. Ensuring that samples are tested in accordance with CLIA [Clinical Laboratory Improvement Amendments] requirements. b. Results are returned within time frame established by program. c. Reports reviewed/signed by lab director. d. Review sampling of patient results ensure samples tested in same manner as patient specimens and cause of patient failure(s) are identified, corrected and documented. e. Ensure that lab staff /management are aware of CLIA requirements." The proficiency tests labeled "AAB-MLE M3 2025" dated 09/09/2025, "AAB-MLE M1 2025" dated 02/03/2025, "Nonchemistry M3 2024" dated 09/09/2024, and "Nonchemistry M2 2024" dated 05 /14/2024 revealed no name(s) or signature(s) of the testing personnel (TP) who performed the PT. During an interview on 12/19/2025 at 10:00 AM, TP #1 confirmed she was aware of the requirement to ensure completion of the PT attestation statements but had not done so.</p>