

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2152298	(X3) Date Survey Completed 07/21/2021
Name of Provider or Supplier Pediatric Partners Of Augusta, Llc	Street Address, City, State 5135 Wrightsboro Road, Suite B, Grovetown, 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	On September 10, 2021 an off site followup review was completed. The report revealed that the corrective action was found to be acceptable and corrected. The facility is now in compliance with with all regulations surveyed.
D5293	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(b)(c)</p> <p>(b) The general laboratory systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of general laboratory systems quality assessment reviews with appropriate staff. (c) The laboratory must document all general laboratory systems quality assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on quality assessment (QA) document review and Laboratory Director(LD) interview, the laboratory failed to document quality assessment activities as required. The Findings include: 1. Laboratory QA document review revealed the lack of a QA checklist documentation for 2020 and 2021(January- July 2021). 2. During an interview with the LD on July 21, 2021 at 12:20PM, confirmed the lack of QA checklist documentation for 2020 and 2021(January-July 2021).</p>