

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 13D0521701	(X3) Date Survey Completed 05/11/2018
Name of Provider or Supplier Ada Pediatrics Pa	Street Address, City, State 650 N Cole Rd, Boise, ID	
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
D2020	<p>BACTERIOLOGY CFR(s): 493.823(a)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on a proficiency testing (PT) record review and an interview with the laboratory manager, the laboratory failed to attain satisfactory performance in bacteriology for the Medical Laboratory Evaluation (MLE) 2018 event 1. Findings: 1. An MLE PT review for bacteriology revealed the laboratory scored a 60% for the 2018 testing event 1. 2. An interview on May 11, 2018 at 1:30 PM, with the laboratory manager, confirmed the laboratory failed to achieve satisfactory performance in bacteriology.</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES 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: Based on personnel record reviews and an interview with the laboratory manager, the laboratory failed to evaluate the competency of the testing personnel performing urine colony counts in 2017. Findings: 1. A record review of personnel records revealed the laboratory failed to document the competency of ten testing personnel listed on the</p>

CMS-209 Personnel Report form during 2017. 2. An interview on May 11, 2018 at 1:15 PM, with the laboratory manager, confirmed the laboratory failed to document competency assessments on the testing personnel.