

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0997905	(X3) Date Survey Completed 01/30/2020
Name of Provider or Supplier Waggoner Pediatrics Of Central Iowa	Street Address, City, State 2555 Berkshire Parkway Suite A, Clive, IA	
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
D6094	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(5)</p> <p>The laboratory director must ensure that the quality assessment programs are established and maintained to assure the quality of laboratory services provided and to identify failures in quality as they occur.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's quality assessment (QA) policy, lack of QA records and confirmed by laboratory personnel identifier #2 (refer to the Laboratory Personnel Report) at approximately 11:30 am on 01/30/2020, the laboratory director failed to ensure that the laboratory established and followed a QA policy that describes the system or process for monitoring the general, pre-analytic, analytic, and post-analytic quality systems as well as define the frequency of QA monitoring. The findings include: 1. The laboratory's QA policy stated, "We will perform a quality review on a periodic basis to review results with the laboratory director or technical consultant for their approval." 2. Personnel identifier #2 stated that QA monitoring activities had not been performed since the last survey on 02/08/2018. 3. At the time of the survey, personnel identifier #2 confirmed that the QA policy did not include the process for monitoring the quality systems or the frequency with which they would be monitored.</p>