

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 17D0449107	(X3) Date Survey Completed 09/19/2023
Name of Provider or Supplier Johnson County Pediatrics	Street Address, City, State 8800 W 75th, Suite 220, Shawnee Mission, KS	
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
D6063	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on review of the CMS-209 form, personnel records, and interview with testing personnel (TP) #3, the laboratory failed to have educational credentials required to qualify one of thirty TP to perform moderate complexity testing prior to reporting patient results (refer to D6065).</p>
D6065	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and</p> <p>This STANDARD is not met as evidenced by:</p>

Based on the review of the CMS 209 form, lack of educational credentials, reported patient results and interview with TP #3, the laboratory failed to have the educational credentials to qualify one of thirty TP to perform moderate complexity laboratory testing prior to reporting patient results. Findings: 1. The CMS 209 form provided at survey listed thirty moderate complexity TP. 2. No documentation of educational credentials for TP #20 was available for review at the time of survey. 3. TP #20 reported the following moderate complexity tests on patient samples: a. Streptococcus Group A on 272 patients in the year 2022. b. Complete blood counts (CBC) which consist of red blood count, white blood count, hemoglobin, hematocrit, platelet and white blood cell differential for a total of 6 patient results per CBC reported. c. CBC panels reported in 2022 were 225 for a total of 1,350 patient results d. CBC panels reported in 2023 were 117 for a total of 702 patient results. 4. TP #20 reported 2,324 patient results from 1/31/22 to 4/8/23. 5. Interview with TP #3 on 9/19/23 at 2:40 p.m. confirmed the laboratory failed to have the educational credentials to qualify one of thirty TP to perform moderate complexity laboratory testing prior to reporting patient results.