Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0323164	(X3) Date Survey Completed 11/04/2021
Name of Provider or Supplier Lexington Clinic - Pediatric & Adolescent	**Street Address, City, State** 3050 Harrodsburg Rd, Lexington, KY	

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
D6019	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv) The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory. This STANDARD is not met as evidenced by: Based on review of proficiency testing results from American Proficiency Institute (API) and staff interview on 11/04/2021, it was determined the laboratory director failed to ensure a corrective action plan was established when testing analytes were found to be unsatisfactory or unsuccessful. Findings include: Review of proficiency testing results revealed that there was no corrective action documented following a 0% (Not Submitted) score for Hematology 2nd event of 2020. Interview with Technical Consultant at 11:00AM on 11/04/2021 revealed there is no mechanism in place to ensure corrective action is performed following an unsatisfactory score.