

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0210275	(X3) Date Survey Completed 05/12/2025
Name of Provider or Supplier Riverdale Park Pediatrics Pc	Street Address, City, State 6103 Baltimore Ave T-1, Riverdale, MD	
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
D3037	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4)</p> <p>(a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on proficiency testing (PT) record review and interview with the technical consultant (TC), the laboratory failed to ensure that a copy of all PT documents was maintained by the laboratory for a minimum of two years from the date of the PT testing event. Findings: 1. A review of hematology PT records from five PT events from 2023 through 2025 showed that the evaluation reports which show the laboratory 's PT scores were not available at the time of the survey for the third PT event of 2023 ("Nonchemistry M3 2023") and the third PT event of 2024 ("Nonchemistry M3 2024"). 2. The TC was not able to locate the missing documents at the time of the survey, therefore there was no documentation that PT scores had been reviewed and evaluated for errors by the laboratory director or their designee. 3. During an interview on 05/08/2025 at 11:15 AM, the TC confirmed that the laboratory did not maintain all PT documents for a minimum of two years from the date of the PT testing event.</p>
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Based on temperature log record review and interview with the technical consultant</p>

(TC), the laboratory failed to document corrective action when room temperatures were out of range. Findings: 1. The acceptable room temperature range for the laboratory as listed on the "Temperature and Humidity Log" is "20 - 28C" (degrees Celsius); and 2. A review of "Temperature and Humidity Logs" from February through May 2024 showed that laboratory room temperatures were out of acceptable range nine out of 88 times recorded. 3. There were no corrective actions documented for these dates. 4. During an interview on 05/08/2025 at 11:15 AM, the TC confirmed that there were no corrective actions documented for the days that the room temperatures were out of range.