

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0213175	(X3) Date Survey Completed 03/29/2023
Name of Provider or Supplier Pediatric And Adolescent Care Of Silver Spring Pa	Street Address, City, State 12501 Prosperity Drive Suite 100, Silver Spring, 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
D2015	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event.</p> <p>This STANDARD is not met as evidenced by: Based on review of the microbiology proficiency testing (PT) records and interview with the laboratory director (LD), the laboratory failed to ensure that the all attestation worksheets were signed and dated by the appropriate personnel. Findings: 1. The PT records from the 2021 through 2022 (six events) were reviewed. 2. The PT records from 2022 (three events) showed that the attestation worksheet did not have the signature of the LD and testing personnel who performed the test along with the date of testing. 3. During the survey on 03/29/2023 at 10:15 AM, the LD confirmed that the attestation worksheets from three events in 2022 did not have the signature of the LD and testing personnel who performed the test along with the date of testing.</p>