Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0213550	(X3) Date Survey Completed 09/14/2023
Name of Provider or Supplier Pediatric Associates Of Mont Co	**Street Address, City, State** 12520 Prosperity Drive Ste 350, 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
D2007	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory did not rotate proficiency testing among testing personnel. Findings: 1. Testing person A tested and reported hematology results for all three proficiency test events in 2022 and two proficiency test events in 2023. The testing was not rotated among other testing personnel. 2. The technical consultant confirmed that the proficiency testing was not rotated among all testing staff during interview on the afternoon of the of the survey.
D6046	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8) (b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently. This STANDARD is not met as evidenced by: Based on review of competency check records and interview, the technical consultant did not have records showing evaluation of competency of testing personnel in 2022. Findings: 1. The technical consultant did not have competency evaluations in 2022 for testing person A, testing person B and testing person C. These records were not

	available for review during the survey. 2. The technical consultant confirmed that competency check records for the three testing persons were not available, during interview on the afternoon of the day of survey,