

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D0214058	<b>(X3) Date Survey Completed</b>  06/23/2022
<b>Name of Provider or Supplier</b>  Annapolis Pediatrics	<b>Street Address, City, State</b>  1655 Crofton Blvd Suite 301, Crofton, MD	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>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</p> <p>This STANDARD is not met as evidenced by: Based on proficiency testing (PT) record review and interview with the Director of Clinical Services, the laboratory did not ensure that all the testing personnel who tested patient samples performed the PT. Findings: 1. The laboratory currently has 20 testing personnel listed on the "Laboratory Personnel Report" (CMS-209) who perform microbiology testing. 2. A review of microbiology PT attestation worksheets from 2020 and 2021 showed that PT was performed by the same testing person in 4 of 5 events. 3. During an interview on 6/23/2022 at 10:30 AM, the Director of Clinical Services confirmed that PT samples were not tested each year by all the staff who perform patient testing to ensure accurate and reliable patient test results.</p>