

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0665745	(X3) Date Survey Completed 09/14/2023
Name of Provider or Supplier Pediatric Associates Mont County	Street Address, City, State 14955 Shady Grove Road Ste 380, Rockville, 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	<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:</p> <p>A. Based on record review, the laboratory did not document the testing of proficiency test (PT) samples to show that the testing person performing and reporting hematology proficiency test results to the proficiency test provider for evaluation did not compare their test results with test results from other staff prior to submitting their results for evaluation. Findings: 1. Testing person A submitted their proficiency testing results for evaluation by the proficiency test provider on November 9, 2022 (3rd PT event of 2022), and submitted the results to the PT provider on November 17, 2022, but on that same day two other staff members tested the same proficiency test samples and another staff member tested the samples on November 15, 2022. There was no record to show that testing person A submitted their test results for evaluation without comparing their results with those of the other three staff members. 2. There was no written procedure to ensure that the testing person submitting their proficiency test results to the PT provider did not compare their test results with results obtained from other staff. 3. The technical consultant confirmed that the laboratory politicizes did not ensure PT test results were not compared prior to submission for evaluation by the PT provider. B. 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.</p>