

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0703863	(X3) Date Survey Completed 09/12/2019
Name of Provider or Supplier Children's Doctor,The	Street Address, City, State 21 Wyand Dr, Keedysville, 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
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the proficiency testing (PT) records, microbiology patient log and interview with the office manager, the laboratory failed to list the PT samples on the microbiology patient log in the same manner as the patient specimens. Findings: 1. Review of the PT records and microbiology patient logs for 2018 and 2019 showed that the laboratory did not maintain the original worksheet for recording the PT results for urine colony counts in the same manner as the patient specimens. 2. When interviewed the office manager stated that the PT results were given to her on a post-it note. Once the results were recorded on the PT worksheet the post-it note was thrown away. 3. During the survey on 09/12/19 at 11:15 AM the office manager confirmed that the PT samples were not listed on the microbiology patient log in the same manner as the patient specimens.</p>