

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  21D2112275	<b>(X3) Date Survey Completed</b>  02/29/2024
<b>Name of Provider or Supplier</b>  Annapolis Pediatrics - Edgewater	<b>Street Address, City, State</b>  3158 Braverton Street Suite 110, Edgewater, 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>D2009</b>	<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 proficiency testing (PT) record review and interview with the director of clinical services, the laboratory failed to ensure that the individual testing or examining the PT samples signed the PT attestation statements, attesting that PT specimens were run in the same manner as patient samples. Findings: 1. A review of microbiology PT records from 2022 through 2023 showed that in three out of four events, the names of the five different testing personnel (TP) written on the attestation statements were all written in the same handwriting. 2. The attestation statement must be signed by the TP who actually performs the PT. 3. During an interview on 02/29 /2024 at 11:30 AM, the director of clinical services confirmed that the TP performing the PT did not sign their own names to attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p>