

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 25D0704312	(X3) Date Survey Completed 09/06/2024
Name of Provider or Supplier South Central Pediatrics	Street Address, City, State 1002 Jefferson Street, Suite 200, Laurel, MS	
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
D5403	<p>PROCEDURE MANUAL CFR(s): 493.1251(b)</p> <p>The procedure manual must include the following when applicable to the test procedure: (1) Requirements for patient preparation; specimen collection, labeling, storage, preservation, transportation, processing, and referral; and criteria for specimen acceptability and rejection as described in 493.1242. (2) Microscopic examination, including the detection of inadequately prepared slides. (3) Step-by-step performance of the procedure, including test calculations and interpretation of results. (4) Preparation of slides, solutions, calibrators, controls, reagents, stains, and other materials used in testing. (5) Calibration and calibration verification procedures. (6) The reportable range for test results for the test system as established or verified in 493.1253. (7) Control procedures. (8) Corrective action to take when calibration or control results fail to meet the laboratory's criteria for acceptability. (9) Limitations in the test methodology, including interfering substances. (10) Reference intervals (normal values). (11) Imminently life-threatening test results, or panic or alert values. (12) Pertinent literature references. (13) The laboratory's system for entering results in the patient record and reporting patient results including, when appropriate, the protocol for reporting imminently life threatening results, or panic, or alert values. (14) Description of the course of action to take if a test system becomes inoperable.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies and procedures and interview with the laboratory director on 9/6/2024 at 11:45 a.m., the laboratory failed to include in their policies and procedures the collection and labeling procedures for complete blood count (CBC) and urine specimen types, procedure for ordering tests not performed on-site, and imminently life-threatening test results, or panic values, for CBC testing. Findings include: 1. Review of the laboratory's policies and procedures revealed no procedures for the following: (1) Collection and labeling of two, of the two types, of whole blood specimens used for CBC testing - heel stick and capillary whole blood</p>

specimens. (2) Collection and labeling of three, of the three types, of urine specimens used for urinalysis testing - clean-catch, catheterization, and random voided urine specimens. (3) Ordering testing on specimens collected at the laboratory, but not performed on-site. (4) Imminently life-threatening test results, or panic values, for CBC testing. 2. In an interview on 9/6/2024 at 11:45 a.m., the laboratory director confirmed that these procedures were not included in the laboratory's policies and procedures.