

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0676542	(X3) Date Survey Completed 06/26/2018
Name of Provider or Supplier Denville Pediatrics	Street Address, City, State 140 E Main St, Denville, NJ	
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
D5891	<p>POSTANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1299(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess and, when indicated, correct problems identified in the postanalytic systems specified in 493.1291.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Final Report (FR) and interview with the Laboratory Director (LD), the laboratory failed to correct problems in the postanalytic system from 6/9/16 to the date of the survey. The finding includes: 1. A review of the FR revealed that the laboratory reported patient results in the Reference Range column. 2. The FR revealed that the laboratory reported two results for urine culture tests. 3. The LD confirmed on 6/26/18 at 12:45 pm that the laboratory did not correct problems in the FR.</p>