

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D0955681	<b>(X3) Date Survey Completed</b>  06/18/2025
<b>Name of Provider or Supplier</b>  Norman Indich Pediatrics	<b>Street Address, City, State</b>  603 West County Line Road, Lakewood, NJ	
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>D2000</b>	<p><b>ENROLLMENT AND TESTING OF SAMPLES</b> CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on surveyor review of the Proficiency Testing (PT) records and interview with the Testing Personnel (TP), the laboratory failed to enroll in an approved PT program for Throat Culture tests from December 2023 to 6/18/25. The TP confirmed on 6/18 /25 at 10:40 am the laboratory was not enrolled in PT for Throat Culture.</p>
<b>D6000</b>	<p><b>MODERATE COMPLEXITY LABORATORY DIRECTOR</b> CFR(s): 493.1403</p> <p>The laboratory must have a director who meets the qualification requirements of 493.1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart.</p> <p>This CONDITION is not met as evidenced by: Based on surveyor review of the procedure manual, proficiency testing (PT) records and interview with the Testing Personnel (TP) the Laboratory Director (LD) failed to provide overall management and direction to the laboratory to ensure that laboratory</p>

testing is performed satisfactorily and in compliance with the CLIA regulations from December 2023 to 6/18/25. 1. The LD failed to enrolled in a Centers for Medicare & Medicaid Services (CMS) approved PT Program for Throat Cultures subspecialty bacteriology. Cross refer D6015.

**D6015**

**LABORATORY DIRECTOR RESPONSIBILITIES**  
CFR(s): 493.1407(e)(4)

(e)(4) Ensure that the laboratory is enrolled in an HHS approved proficiency testing program for the testing performed and that--

This STANDARD is not met as evidenced by:  
Based on surveyor review of Proficiency Testing (PT) records and interview with Testing Personnel (TP), the Laboratory Director (LD) failed to ensure the laboratory was enrolled in a Centers for Medicare & Medicaid Services (CMS) approved PT Program for Throat Cultures subspecialty bacteriology from December 2023 to 6/18 /25.