

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D1021318	(X3) Date Survey Completed 04/14/2025
Name of Provider or Supplier Tenaflly Pediatrics-Clifton Facility	Street Address, City, State 1135 Broad Street, Clifton, 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
D5477	CONTROL PROCEDURES CFR(s): 493.1256(e)(4)(g) (e)(4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. This STANDARD is not met as evidenced by: Based on surveyor review of Quality Control (QC) records and interview with the Testing Personnel (TP), the laboratory failed to check each batch of Selective Strep Agar (SSA) used for Throat Culture (TC) tests for sterility, its ability to support growth and select or inhibit specific organisms and document the physical characteristics of the media no the date of the survey. The findings include: 1. There was no documented evidence the above mentioned QC was performed on SSA lot # 652907. 2. Approximately 5 patients were run and reported. 2. The TP confirmed on 4 /15/25 at 11:00 am that the laboratory did not perform QC as stated above.