

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  31D1021321	<b>(X3) Date Survey Completed</b>  04/15/2025
<b>Name of Provider or Supplier</b>  Tenafly Pediatrics-Paramus Facility	<b>Street Address, City, State</b>  26 Park Place, Paramus, 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>D5781</b>	<p><b>CORRECTIVE ACTIONS</b> CFR(s): 493.1282(b)(1)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(1) Test systems do not meet the laboratory's verified or established performance specifications, as determined in 493.1253(b), which include but are not limited to-- (b)(1)(i) Equipment or methodologies that perform outside of established operating parameters or performance specifications; (b)(1)(ii) Patient test values that are outside of the laboratory's reportable range of test results for the test system; and (b)(1)(iii) When the laboratory determines that the reference intervals (normal values) for a test procedure are inappropriate for the laboratory's patient population.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Temperature Logs (TL) and interview with the Testing Personnel (TP), the laboratory did not document corrective action taken when the Incubator Temperature (IT) was out of range from 4/13/24 through 7/13/2024. The findings include: 1. A review of the TL revealed that IT was outside the established range: a. 4/13/24, 4/16.24, 4/21/24, 4/28/24, 5/5/24, 6/29/24, 6/30/24, 7/1/24, 7/2/24, 7/3/24, 7/6/27, 7/7/24, and 7/13/24 2. There was no documented evidence of corrective action taken. 3. The OM confirmed on 4/15/25 at 1:00 pm the laboratory did not document corrective action.</p>