Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	31D2063298	02/07/2018
Name of Provider or Supplier	**Street Address, City, State**	
Pm Pediatrics Of Livingston, Llc	2421 Us Route 1, North Brunswick, 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
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency. This STANDARD is not met as evidenced by: Based on surveyor review of the Competency Assessment (CA) records and interview with the Testing Personnel (TP), the laboratory failed to perform CA on two out of six TP in 2017. The findings includes: 1. There was no documented CA for TP # 3 and # 5 listed on the CMS form 209 in 2017. 2. The TP # 3 confirmd on 2/7/18 at 12:00 pm that CA was documented for all TP.
D5291	GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a) 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 general laboratory systems requirements specified at 493.1231 through 493.1236. This STANDARD is not met as evidenced by: Based on surveyor review of the Procecure Manual and interview with the Testing Personnel (TP), the laboratory failed to have a procedure for corrective action to be taken when the laboratory fails proficiency testing events from initiation of the laboratoty testing. The TP # 3 listed on CMS form 209 confirmed on 2/7/18 at 11:30 am that the laboratory did not have above mentioned procedure.