

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D2070785	(X3) Date Survey Completed 10/29/2025
Name of Provider or Supplier New Jersey Pediatric And Adolescent Care Llc	Street Address, City, State 1680 Route 23 North, Wayne, 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
D6072	<p>TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(3)</p> <p>(b)(3) Adhere to the laboratory's quality control policies, document all quality control activities, instrument and procedural calibrations and maintenance performed;</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Quality Control Verification Records (QCVR), Procedure Manual (PM) and interview with Laboratory Director (LD), the TP failed to adhere to the Quality Control (QC) policies for the Horiba analyzer used for Hematology testing from 10/25/25 to 10/29/25. The findings include: 1. The "Quality Control New Lot Verification" stated "Perform this verification before you run out of the current control lot number." 2. The laboratory verified the new QC lot #5265 on 10/26/25 after the previous lot #5209 of QC material expired on 10/25/25. 3. The LD confirmed on 10/29/25 at 11:00 am, TP failed to adhere to the QC policies.</p>