

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  33D0173733	<b>(X3) Date Survey Completed</b>  05/05/2026
<b>Name of Provider or Supplier</b>  Panorama Pediatric Group Rllp	<b>Street Address, City, State</b>  220 Linden Oaks, Suite 200, Rochester, NY	
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>D2014</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b></p> <p>(b)(6) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on review of Proficiency Testing (PT) records as well as interview with the Testing Person (TP), the laboratory failed to complete the attestation statement provided by the PT program, signed by the Laboratory Director (LD) and analyst, documenting that PT samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the PT event. FINDINGS: 1. There was no documentation of LD signature, date of signature and/or analyst signature on the American Proficiency Institute (API) attestation statements for the following calendar years and events: a) 2024 Hematology/Coagulation First Event: No analyst signature was documented. b) 2024 Hematology/Coagulation Second Event: No analyst signature was documented. c) 2024 Chemistry-Core Second Event: No analyst signature was documented. d) 2024 Hematology/Coagulation Third Event: No analyst signature was documented. e) 2024 Chemistry-Core Third Event: No analyst signature was documented. f) 2025 Hematology/Coagulation First Event: No analyst signature was documented. g) 2025 Hematology/Coagulation Second Event: No LD signature, date of signature, analyst signature was documented. h) 2025 Chemistry-Core Second Event: No LD signature, date of signature was documented. i) 2025 Hematology /Coagulation Third Event: No LD signature, date of signature was documented. j) 2025 Chemistry-Core Third Event: No LD signature, date of signature, analyst</p>

signature was documented. 2. It was noted the API attestation statements for 2024 Chemistry-Core First Event, 2025 Chemistry-Core First Event, 2026 Chemistry-Core First Event, and 2026 Hematology/Coagulation First Event were documented with LD signature, date of signature, and analyst signature. 3. The TP confirmed the findings on May 5, 2026, at approximately 4:15 P.M.