Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	33D0662854	02/04/2026
Name of Provider or Supplier	**Street Address, City, State**	
Delmar Pediatrics Pllc	1220 New Scotland Road, Suite 203, Slingerlands, NY	

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
D3037	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4) (a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years. This STANDARD is not met as evidenced by: Based on review of College of American Pathologists (CAP) Proficiency Testing (PT) records, the laboratory's Standard Operating Procedure (SOP) manual, as well as interview with the Laboratory Director (LD), the laboratory failed to retain all PT records for at least two years. FINDINGS: 1. There was no documentation of CAP PT signed attestation records for Event 2 (D1-B2024) and Event 3 (D1-C2024) for calendar year 2024. 2. This was contrary to instructions indicated in the current, approved SOP for record retention. 3. The LD confirmed the findings on February 4, 2025, at approximately 1:15 P.M.
D5217	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1) At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part. This STANDARD is not met as evidenced by: Based on review of laboratory's SOP manual, PT records, as well as interview with the LD, the laboratory failed to verify the accuracy of the test or procedure twice annually including the accuracy of calculated results. FINDINGS: 1. Testing Personnel (TP) performed, documented initial urine colony counts on March 26, 2024, and August 6, 2024, however there was no documentation of second TP performance

	urine colony counts to verify the accuracy of the results. 2. This was contrary to instructions included in the current, approved SOP for twice-year verification of urine culture colony counts. 3. The LD confirmed the findings on February 4, 2026, at approximately 1:00 P.M.
D5403	PROCEDURE MANUAL CFR(s): 493.1251(b) (b) The procedure manual must include the following when applicable to the test procedure: (b)(1) Requirements for patient preparation; specimen collection, labeling, storage, preservation, transportation, processing, and referral; and criteria for specimen acceptability and rejection as described in 493.1242. (b)(2) Microscopic examination, including the detection of inadequately prepared slides. (b)(3) Step-by-step performance of the procedure, including test calculations and interpretation of results. (b)(4) Preparation of slides, solutions, calibrators, controls, reagents, stains, and other materials used in testing. (b)(5) Calibration and calibration verification procedures. (b)(6) The reportable range for test results for the test system as established or verified in 493.1253. (b)(7) Control procedures. (b)(8) Corrective action to take when calibration or control results fail to meet the laboratory's criteria for acceptability. (b)(9) Limitations in the test methodology, including interfering substances. (b)(10) Reference intervals (normal values). (b)(11) Imminently life-threatening test results, or panic or alert values. (b)(12) Pertinent literature references. (b)(13) The laboratory's system for entering results in the patient record and reporting patient results including, when appropriate, the protocol for reporting imminently life threatening results, or panic, or alert values. (b)(14) Description of the course of action to take if a test system becomes inoperable. This STANDARD is not met as evidenced by: Based on review of the laboratory's SOP manual, lack of thermometer calibration records, as well as interview with the LD, the laboratory failed to draft and approve calibration and calibration verification procedures. FINDINGS: 1. There was no documentation of calibration for the digital Fisherbrand hygrometer thermometer utilized for monitoring ambient room temperature and humidity in the laboratory. 2. There was no documentation of calibration for the glass thermometer used for monitoring temperatures where patient throat and urine cultures were incubated. 3. The current, approved SOPs did not include instructions for thermometer calibration and certificate retention. 4. The LD confirmed the findings on February 4, 2026, at approximately 11:30 A.M.