

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 33D0672849	(X3) Date Survey Completed 09/27/2018
Name of Provider or Supplier Pediatrics Wellness Of Northern New York	Street Address, City, State 19474 Howell Dr, Watertown, 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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor's review of the laboratory's Quality Assessment (QA) policies and procedures and confirmed in an interview with the testing person at the time of this survey, the laboratory failed to follow their established QA policy and procedure for the calendar year of 2017.</p>
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor's review of the laboratory's QA policy & procedure and an interview with the testing person, the laboratory director failed to maintain the laboratory's established QA program to assure quality laboratory services. Refer to D5291.</p>