

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0983971	(X3) Date Survey Completed 10/29/2019
Name of Provider or Supplier Beulaville Pediatrics	Street Address, City, State 110 East Park Drive, Beulaville, NC	
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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review laboratory procedure manual, review of Medical Laboratory Evaluation (MLE) proficiency testing (PT) records and interview with testing personnel (TP) 10/29/19, the laboratory failed to ensure all testing personnel participated in the laboratory PT events. Findings: 1. Review of laboratory procedure "Proficiency Testing for Kinston Pediatric Associate Branches" revealed "Every person who performs the CBC in all offices is required to run at least one sample during the year." 2. Review of 2017, 2018 and 2019 MLE PT records revealed only 1 of 3 TP, TP #1, participated in the following MLE PT events: a. 2017 MLE-M3 b. 2018 MLE-M1 c. 2018 MLE-M2 d. 2018 MLE-M3 e. 2019 MLE-M1 f. 2019 MLE-M2 3. Interview with TP #1 at approximately 11:00 a.m. confirmed she was the only testing personnel that participated in the last 6 MLE PT events.</p>