

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0987601	(X3) Date Survey Completed 12/04/2020
Name of Provider or Supplier La Grange Pediatrics	Street Address, City, State 114 E Railroad Street, La Grange, 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
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on review of 2019 College of American Pathologist (CAP) proficiency testing (PT) records, and review of laboratory PT checklist 12/03/2020, the laboratory failed to evaluate unacceptable PT testing scores and failed to document corrective action for the unacceptable PT testing scores. Findings: Review of CAP PT testing scores for event 2019 MLE-M2 revealed samples HD-8 and HD-9 had unacceptable scores for "Granulocytes/Neut (percent)". The CAP PT testing scores were signed off as reviewed, but the review failed to include an evaluation of the unacceptable PT results and failed to document the corrective action taken for the unacceptable PT results. Review of laboratory "Proficiency Testing Checklist" for the 2019 MLE-M2 PT testing event revealed "Upon Receipt of Results...Corrective action documented for all unacceptable or Ungraded Results". The statement was marked "Y" for yes. The checklist failed to include an evaluation of the unacceptable PT results and failed to document the corrective action taken for the unacceptable PT results.</p>