

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D1072826	(X3) Date Survey Completed 01/09/2024
Name of Provider or Supplier Ah Lc Charlotte Pediatrics Clinic - Matthews	Street Address, City, State 332 N Trade Street, Suite 1500, Matthews, 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
D6070	<p>TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(1)</p> <p>Each individual performing moderate complexity testing must follow the laboratory's procedures for specimen handling and processing, test analyses, reporting and maintaining records of patient test results.</p> <p>This STANDARD is not met as evidenced by: Based upon review of the laboratory's procedure manual and interview with TP (Testing Personnel) #1 on 1/9/24, TP#1 failed to follow the laboratory's procedure manual. Findings: Review of the laboratory's Neonatal Bili-Richert UNISTAT Bilirubinometer procedure states in "Specimen Collection, Preparation, and Storage" to "...Allow to clot for 10 minutes prior to centrifuging. Centrifuge 3 minutes in the STAT spin..." In interview at approximately 10:30 a.m., TP #1 stated that she routinely centrifuges bilirubin specimens for 7-10 minutes in the STAT spin centrifuge prior to patient testing.</p>