

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0681962	(X3) Date Survey Completed 04/10/2018
Name of Provider or Supplier Heritage Valley Pediatrics	Street Address, City, State 250 College Avenue, Beaver, PA	
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 of laboratory proficiency testing (PT) policy, laboratory proficiency testing (PT) record, and interview with the laboratory testing personnel (TP) #2, 6 of 7 laboratory TP who routinely test complete blood counts (CBC) failed to participate Hematology PT events in 2017. Findings include: 1. The laboratory PT policy states "All staff participates in proficiency testing." 2. The laboratory 2017 Hematology PT record shows only TP #4 (1 of 7) participated the PT events. 3. In 2017, 7 laboratory TPs performed 294 CBC tests and reported these test results. 4. The TP #2 confirmed above findings on 04/10/2018 at 12:30 PM.</p>