

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 42D2038086	(X3) Date Survey Completed 01/26/2024
Name of Provider or Supplier Hometown Pediatrics	Street Address, City, State 23265 Highway 76 E, Clinton, SC	
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
D0000	A Recertification Survey was initiated on 01/26/2024 and concluded on 01/26/2024. The facility was found not to be in compliance with the laboratory requirements of 42 CFR Part 493 with deficiencies cited.
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 document review, interview, and policy review, the laboratory failed to provide documentation of corrective action when the score received was under 80% for 1 of 1 (hematology analyte 2022 Event 2) proficiency reports. Findings included: Review of the laboratory's procedure titled, "Laboratory Quality Assurance," reviewed on 02/11/2008, revealed, "In the event there is a failure on proficiency testing, a proficiency testing failure follow-up form will be completed by the lab director, lab coordinator or the lab supervisor and the testing personnel responsible for the testing." Review of the "American Proficiency Institute Performance Summary" for the "2022 Hematology / Coagulation - 2nd Event," revealed a score of 20% for hematocrit. During an interview on 01/26/2024 at 12:50 PM, the Technical Consultant acknowledged the laboratory failed to provide documentation for corrective action taken after one hematology analyte for the 2022 Event 2 failed at 20%.</p>