

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 42D2038086	(X3) Date Survey Completed 05/05/2026
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	An announced onsite CLIA recertification survey was conducted on 05/05/2026, at the laboratory of Hometown Pediatrics of Clinton by the South Carolina Department of Public Health (SC DPH) Bureau of Nursing Homes and Medical Services. The laboratory was found to be out of compliance with Medicare condition at 42 CFR Part 493, CLIA requirements for laboratories. The following is a list of deficiencies cited as a result of the recertification survey on 05/05/2026:
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) (d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on records review, lack of documentation, and staff interview, the laboratory failed to ensure that expired equipment was not available for use by the laboratory staff. Findings included: 1. Review of laboratory documentation reveals a lack of requirement to monitor expiration dates for the timers used in the laboratory. 2. Examination of timers in use at the time of the survey reveals that 5 out of 9 timers exceeded their expiration date. 3. In an interview with the Technical Consultant (TC) on May 5, 2026 at 12:50pm during the laboratory tour, the findings were confirmed.
D6066	TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(4)(ii) (b)(6)(ii) Have documentation of laboratory training appropriate for the testing performed prior to analyzing patient specimens. Such training must ensure that the individual has- (b)(6)(ii)(A) The skills required for proper specimen collection, including patient preparation, if applicable, labeling, handling, preservation or

fixation, processing or preparation, transportation, and storage of specimens; (b)(6)(ii) (B) The skills required for implementing all standard laboratory procedures; (b)(6)(ii) (C) The skills required for performing each test method and for proper instrument use; (b)(6)(ii)(D) The skills required for performing preventive maintenance, troubleshooting, and calibration procedures related to each test performed; (b)(6)(ii) (E) A working knowledge of reagent stability and storage; (b)(6)(ii)(F) The skills required to implement the quality control policies and procedures of the laboratory; (b)(6)(ii)(G) An awareness of the factors that influence test results; and (b)(6)(ii)(H) The skills required to assess and verify the validity of patient test results through the evaluation of quality control sample values prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on records review, lack of documentation, and staff interview, the laboratory failed to have documentation of staff's academic records. Findings included: 1.

Review of the CMS 209 form reveals 12 TP. 2. Review of staff's academic records reveals a lack of documentation of education records for 1 out of 12 TP on the day of survey. 3. In an interview with the TC in the laboratory office on May 5, 2026 at 12:30pm, the findings were confirmed.