

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0311863	(X3) Date Survey Completed 06/23/2023
Name of Provider or Supplier Newport Pediatrics Pc	Street Address, City, State 1829 Crowe Lane, Newport, TN	
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
D6018	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;</p> <p>This STANDARD is not met as evidenced by: Based on review and request of the laboratory's Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the laboratory's office manager and lead testing person, the laboratory director failed to ensure proficiency testing results were available and/or reviewed for 4 of 4 proficiency testing performance evaluation reports in 2022 and 2023. The findings include: 1. Request of the laboratory's PT records revealed the following: -No performance evaluation reports available for review for the following: Hematology/Coagulation 2022 event three -Performance evaluation reports not reviewed/signed by laboratory director for the following: Hematology/Coagulation 2022 events one and two, 2023 event one 2. Interview with the laboratory's office manager and lead testing person at approximately 1:00 pm on 06.23.2023 confirmed the above findings.</p>