

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  44D0886445	<b>(X3) Date Survey Completed</b>  04/21/2026
<b>Name of Provider or Supplier</b>  Goodlettsville Pediatrics	<b>Street Address, City, State</b>  3103 Business Park Circle Suite 100, Goodlettsville, TN	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2128</b>	<p>HEMATOLOGY CFR(s): 493.851(e)</p> <p>(e)(1) For any unsatisfactory analyte or test performance or testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) For any unacceptable analyte or testing event score, remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event.</p> <p>This STANDARD is not met as evidenced by: Based on a review of the laboratory's American Proficiency Institute (API) proficiency testing (PT) records and staff interviews, the laboratory failed to document remedial action for the unacceptable results received for the erythrocyte (RBC) and hematocrit (HCT) analytes (two of fourteen) for one of three PT events reviewed in 2025. The findings include: 1. A review of the laboratory's 2025 Hematology/Coagulation Event Three API PT performance evaluation (reviewed on 12/20/2025) revealed unacceptable results for sample number HEM-11 for the RBC and HCT analytes, resulting in an 80% score for the RBC and HCT analytes. 2. Documented remedial action for the RBC and HCT unacceptable results for the API 2025 Hematology/Coagulation Event Three was not available on the date of the survey (04/21/2026). 3. An interview with the laboratory director, office manager, and testing person eight on 04/21/2026 at 1:00 p.m. confirmed the survey findings.</p>