

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0955426	(X3) Date Survey Completed 05/01/2025
Name of Provider or Supplier Lebonheur Pediatrics Llc	Street Address, City, State 1255 S Germantown Rd, Germantown, 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
D6041	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(3)</p> <p>(b)(3) Enrollment and participation in an HHS approved proficiency testing program commensurate with the services offered;</p> <p>This STANDARD is not met as evidenced by: Based on direct observation, a review of the Centers for Medicare and Medicaid Services Casper Report 155 (CMS 155), the laboratory's American Proficiency Institute (API) Proficiency Testing (PT) records, patient test reports, staff interview and an electronic mail (email) communication, the technical consultant failed to ensure the laboratory was enrolled in PT for 2025 Event One for Complete Blood Count with automated White Blood Cell differential (CBC w/Diff) with approximately 581 patients reported during the period of non-enrollment. The findings include: 1. Laboratory observation on 05/01/25 at 9:30 a.m. revealed the Sysmex XP 300 used for patient testing for CBC w/Diff. 2. A review of the CMS 155 report revealed no proficiency testing scores for CBC w/Diff for 2025 Event One. 3. A review of the laboratory's API PT enrollment confirmation revealed the laboratory was not enrolled in PT for 2025 Event One. 4. A review of patient test reports revealed that patient number four was reported on 02/14/25, during the period of non-enrollment. 5. The office manager and lead testing personnel confirmed the survey findings during an interview on 05/01/25 at 12:30 p.m. 6. A review of an email communication received on 05/02/25 revealed that approximately 581 patients were reported during January and February 2025.</p>