

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0986736	(X3) Date Survey Completed 01/25/2018
Name of Provider or Supplier Pediatric Partners Of Memphis	Street Address, City, State 6063 Mt Moriah Ext Suite 13, Memphis, 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
D6021	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(5)</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)(5) Ensure that quality assessment programs are established and maintained to assure the quality of laboratory services provided.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, review of the laboratory records and interview with testing personnel number one, the laboratory director failed to ensure the quality assessment (QA) was maintained for the complete blood count (CBC) quality control (QC), CBC proficiency testing (PT), and testing personnel training/competency, in 2017. The findings include: 1) Observation of the laboratory on January 25, 2018 at 1:30 p.m. revealed the Beckman Coulter AcT diff 2 instrument in use for CBC patient testing. 2) Review of the 2017 laboratory records revealed the CBC QC summary reports were not signed for review, the 2017 CBC PT attestation statements were not available for review, the 2017 testing personnel training/competency records were not available for review. 3) Interview on January 25, 2017 at 3:30 p.m. with testing personnel number one confirmed the laboratory director did not review the 2017 CBC QC summary records and that the 2017 CBC PT and 2017 testing personnel records were not available for review.</p>