Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D2197082	(X3) Date Survey Completed 10/15/2024
Name of Provider or Supplier Kidzcare Pediatrics	**Street Address, City, State** 2317 S Roane St, Harriman, 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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. 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 an interview with the laboratory lead, the laboratory testing personnel and/or lab director/designee failed to sign four of four attestation statements from 2023 and 2024. The findings include: 1. A review of the laboratory's 2023 and 2024 API PT attestation statements revealed the following: - The laboratory director/designee failed to sign Hematology 2023 events two and three. - The laboratory director/designee and testing personnel failed to sign Hematology 2024 events one and two. 2. An interview with the laboratory lead on 10.15.2024 at 9:40 a.m. confirmed the above survey findings.
D3037	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(4) Proficiency testing records. Retain all proficiency testing records for at least 2 years. 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 an interview with the laboratory lead, the laboratory failed to retain two of five PT performance evaluation reports and one of five attestation statements for two years (2023 and 2024). The findings include: 1. A review of the laboratory's proficiency testing records revealed the performance

	evaluation reports were not retained for two years for the Hematology 2023 first event and the Hematology 2024 second event. The review revealed that attestation statements were not retained for two years for the Hematology 2023 first event. 2. Interviews with the laboratory lead on 10.15.2024 at 9:40 a.m. confirmed the above survey findings.