

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0933268	(X3) Date Survey Completed 03/08/2022
Name of Provider or Supplier Pediatrics Of Greater Houston	Street Address, City, State 7900 Fannin, Suite 3300, Houston, TX	
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
D0000	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. . Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. .
D6051	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)(v)</p> <p>The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples.</p> <p>This STANDARD is not met as evidenced by: Based on the review of the laboratory's policy, annual competency records in 2020 and 2021, and confirmed in an interview found the technical consultant failed to include 1 of 6 required competency assessment component (assessment of test performance through testing previously analyzed specimens or internal blind testing samples or external proficiency testing) for 3 of 8 TP in 2021 and 1 of 8 TP in 2020 for 1 of 1 Medonic M-series CBC instrument (SN# 27451). The findings were: 1. Review of the laboratory's policy titled Quality Control Program, under Competency Assessment Program, ".... 4. Evaluation: Competency evaluation may consist of the following:... Assessment of test performance through previously analyzed specimens, proficiency testing results, or internal blind specimens...." 2. Review of the annual competency records revealed 3 of 8 TP in 2021 and 1 of 8 TP in 2020 had no documentation of the component of Assessment of test performance (PT/blind samples) records. TP#2 Hired date 1/6/2009 for 2021 TP#4 Hired date 3/2007 for 2021 TP#5 Hired date 3/4/2019 for 2020 and 2021 3. Confirmed in an interview with</p>

the technical consultant and clinic supervisor on 3/8/22 at 10:38 am in the office confirmed the above findings. Key: TP=Testing Personnel