Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 49D0225177	**(X3) Date Survey Completed** 10/24/2019
Name of Provider or Supplier Pediatric Associates Of Winchester	**Street Address, City, State** 1002 Amherst St Bldg C, Winchester, VA	
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	An announced CLIA recertification survey was conducted at Pediatric Associates of Winchester on October 24, 2019 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Regulations. The specific deficiency is as follows:
D2021	BACTERIOLOGY CFR(s): 493.823(b) Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events. This STANDARD is not met as evidenced by: Based on a review of the laboratory's CASPER 096 Laboratory Application and Survey Summary Report, College of American Pathologists (CAP) proficiency testing (PT) records, and interviews, the laboratory failed to participate in one (1) of six (6) Throat Culture PT events reviewed from November 2017 until the date of the survey on October 23, 2019. Findings include: 1. Review of the CASPER 096 Laboratory Application and Survey Summary Report revealed the laboratory received a score of 0% for the 2018 Event 3 for Bacteriology. 2. Review of the CAP PT records from November 2017 through October 23, 2019 revealed the laboratory failed to participate in the 2018 CAP Throat Culture-D Event C and received a result code of "(40) =Results for kit were not received." 3. In an interview with the primary nurse at approximately 10:30 AM, the primary nurse stated: "We didn't submit the 2018 CAP

	Throat Culture-D Event C. We realized we didn't submit the event and contacted CAP. We ordered another set of samples and self-graded the results. The results were 100%." 4. The surveyor requested documentation of the self-grading of the replacement set. The laboratory provided documentation of the self-graded results. The surveyor reviewed the results which were 100% correct. 5. In an exit interview with the primary nurse and laboratory director at approximate 12:30 PM, the findings were confirmed.