

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 49D0719539	<b>(X3) Date Survey Completed</b> 03/11/2021
<b>Name of Provider or Supplier</b> Pediatric Center - Laburnum	<b>Street Address, City, State</b> 4786 Finlay St, Richmond, VA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	An announced CLIA Recertification on-site survey was conducted at the Pediatric Center- Laburnum on March 11, 2021 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. The initial contact and entrance interview with laboratory conducted on February 22, 2021 with off-site record review of documentation on March 8, 2021. Specific deficiencies cited are as follows: The laboratory is performing COVID-19 testing and in compliance with the applicable COVID-19 reporting requirements.
<b>D2127</b>	<p><b>HEMATOLOGY</b> CFR(s): 493.851(d)</p> <p>Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.</p> <p>This STANDARD is not met as evidenced by: Based on the review of proficiency testing (PT) documents and interview, the laboratory failed to submit one (1) of 6 Hematology PT events within the PT program's established timeframe in the calendar year 2020. PT events reviewed include all three events in 2019 and 2020. Findings include: 1. Review of the CASPER Report 0096D CLIA Application and Survey Summary revealed the lab received a score of 0% for the first Hematology event in 2020. 2. Review of the College of American Pathologists (CAP) PT records revealed documentation by the lab director that the lab staff failed to submit the results of the CAP FH-2A 2020 Hematology with Differential within the timeframe established by CAP. The lab received a score of 0%. 3. An interview with the primary testing personnel on March 11, 2021 at approximately 11:30 AM confirmed the findings.</p>