

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D0863830	(X3) Date Survey Completed 07/11/2023
Name of Provider or Supplier Rva Peds	Street Address, City, State 7000 Patterson Avenue, Richmond, 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 the RVA Pediatrics on 07/11/23 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. Specific deficiencies cited are as follows:
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on the review of proficiency testing (PT) records, lack of documentation and interviews, the lab director and testing personnel (TP) failed to sign six of six attestation statements reviewed (September 2021 through date of survey 07/11/23). Findings include: 1. Review of the College of American Pathologists (CAP) hematology PT records revealed a lack of the lab director and TP signatures on the attestation statements for the following: 2021 FH1-C, 2022 FH1- A-C and 2023 FH1-A & B. An interview with the primary TP on 07/11/23 at approximately 1400 revealed that the CAP online portal provides an electronic attestation statement. Individual names can be typed into the statement page but there is no individual secure electronic signature available via CAP. The names on the CAP attestation statements are entered by one individual and then printed. Each individual performing the PT event and the lab director did not review and sign the above-specified events. 2. An interview with the primary TP on 07/11/23 at approximately 1550 confirmed the findings.</p>