

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D0863834	(X3) Date Survey Completed 05/02/2019
Name of Provider or Supplier Rva Peds - Southside	Street Address, City, State 14400 Sommerville Court, Midlothian, 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 RVA PEDS-Southside on May 2, 2019 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. The specific deficiency cited is as follows:
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review of the Centers for Medicare and Medicaid Services Laboratory Personnel Report form (CMS 209), proficiency testing (PT) records and an interview, the laboratory failed to rotate PT among the two (2) personnel performing Complete Blood Count (CBC) patient testing during the twenty-four (24) months reviewed. Findings include: 1. Review of the CMS 209 form revealed 2 testing personnel (TP) performed CBC patient testing on the Abbott Emerald hematology analyzer during the review timeframe of April 2017 to the date of the survey on 5/2/19. 2. Review of the laboratory's College of American Pathologists (CAP) PT attestation documentation, a total of six (6) events, revealed TP A performed the following five (5) of six (6) hematology events reviewed: 2017 Event 2, 2018 Event 1, 2, 3 and 2019 Event 1. (See Personnel Code Sheet) 3. In an exit interview with the lead testing personnel at approximately 12:00 PM, the above findings were confirmed</p>