

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 51D2085573	<b>(X3) Date Survey Completed</b> 08/20/2019
<b>Name of Provider or Supplier</b> Rainbow Pediatrics Inc	<b>Street Address, City, State</b> 354 Commerce Drive, Beaver, WV	
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>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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 review of the laboratory's American Proficiency Institute proficiency testing (PT) records and an interview with Testing Personnel 1 (TP1), the Laboratory Director (LD) failed to sign the attestation statements for 3 of 5 proficiency testing events participated in 2018 and 2019. Findings: 1. Review of the laboratory's 2018 PT events, identified the LD did not sign 1 of 3 attestation statements. The 3rd event in Hematology and Coagulation of 2018 had no LD signature on the attestation statement. 2. Review of the laboratory's 2019 PT events, identified the LD did not sign 2 of 2 attestation statements. The 1st and 2nd events in Hematology and Coagulation of 2019 had no LD signature on the attestation statements. 3. An interview with TP1, on 8/20/19 at approximately 10:00 AM, confirmed that the LD had not signed the attestation statements.</p>
<b>D6064</b>	<p><b>TESTING PERSONNEL QUALIFICATIONS</b> CFR(s): 493.1423(a)</p> <p>Each individual performing moderate complexity testing must possess a current license issued by the State in which the laboratory is located, if such licensing is required.</p> <p>This STANDARD is not met as evidenced by: Based on a review of personnel records and an interview with Testing Personnel 1 (TP1), TP1 had continued performing laboratory testing with an expired West</p>

Virginia laboratory license. Findings: 1. TP1 was found to have an expired West Virginia laboratory license required by WV 64 CSR 57, Clinical Laboratory Technician and Scientist Licensure and Certification Rule. 2. An interview with TP1, on 8/20/19 at approximately 9:00 AM, confirmed that testing was still being performed with an expired license.