

## SURVEY TRACKING TOOL

**Date of Survey:** 03/19/2019      **Surveyor:** Michael Linonge

**POC Required:** NO

**SOD Sent:** N/A

**ND Letter Sent:** 04/09/2019

**AOC/POC Due:** N/A

**AOC/POC Received:** N/A

**AOC/POC Accepted:** N/A

**2nd POC Received:** N/A

**670 Printed:** 04/09/2019

**Kit Closed:** 04/09/2019

**Packet Completed:** 04/09/2019

**Cert Kit Uploaded:** 04/09/2019

**Referred to R/O:** N/A

**Acceptance Letter Sent:** \_\_\_\_\_

**Refusal Sent:** \_\_\_\_\_

**Acceptance Letter Sent:** \_\_\_\_\_

**Refusal Sent:** \_\_\_\_\_

**Notes:**

**Facility:** PLANNED PARENTHOOD SOUTHEAST ATLANTA

**CLIA#:** 11D0258374

**STATE#:** \_\_\_\_\_

CLIAPOC0714





April 9, 2019

Dr. Janet B Lefkowitz, M.D., Laboratory Director  
Planned Parenthood Southeast Atlanta  
220 Cobb Parkway, North, Suite 500  
Marietta, GA 30062

**CLIA No.: 11D0258374**

Dear : Dr. Lefkowitz,

A certification survey was made of the above clinical laboratory on March 19, 2019, to determine if it meets the minimum requirements specified in the Clinical Laboratory Improvement Amendments (CLIA) regulations. There were no significant deficiencies noted during the survey. As the agency having the responsibility for recommending certification of service under CLIA, we will forward the necessary forms to the Centers for Medicare & Medicaid Services.

Thank you for your cooperation and if you have any questions call our office at 404-657-5700.

Sincerely,

Christel Benn-Griffith, MT(ASCP)  
Diagnostics Program Director  
Diagnostic Services Unit  
Healthcare Facility Regulation Division

cbg/ml