

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2108006	(X3) Date Survey Completed 08/13/2026
Name of Provider or Supplier Russellville Pediatric & Adolescent Clinic	Street Address, City, State 220 N Sidney St, Russellville, AR	
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
D5401	PROCEDURE MANUAL CFR(s): 493.1251(a) (a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens. This STANDARD is not met as evidenced by: Based on a review of laboratory policies and procedures for Complete Blood Count (CBC), a review of the CBC Quality Control (QC) records, and interviews with laboratory staff, the laboratory failed to follow written procedures for CBC QC. Survey findings include: A. The Quality Control Protocol states: "Section B. Reject run if: 1. Qualitative Controls do not read as expected. 2. Any one Quantitative Control or combination of controls is outside the established range except as noted above. (For example: When reporting the control, the value remains out of range or remains out of the 2 SD range for two consecutive days) Section C. Controls results should be investigated when a shift or trend." B. A review Monthly CBC Control Summary Report revealed multiple analytes were outside the established 2 SD range for two consecutive days and no documentation of corrective actions for the following: 2025 dates: January 4, 6, and 7 for the analyte platelets (PLT) were outside the established 2 SD range abnormal low control for three consecutive days. February 4, 5, and 6 for the Hemoglobin (HGB) were outside the established 2 SD range abnormal low control for three consecutive days. February 5 and 6 Red Blood Count (RBC) and Hematocrit (HCT) were outside the established 2 SD range normal control for two consecutive days. February 18 and 20 RBC and HCT were outside the established 2 SD range normal control for two consecutive days. February 10 and 11 RBC, HCT, and HGB were outside the established 2 SD range abnormal high control for two consecutive days. February 13 and 14 RBC, HCT, and HGB were outside the established 2 SD range abnormal high control for two consecutive days. February 14

and 25 RBC and HGB were outside the established 2 SD range abnormal high control for two consecutive days. March 4 and 5 RBC were outside the established 2 SD range normal control for two consecutive days. April 10 and 11 PLT were outside the established 2 SD range abnormal low control for two consecutive days. April 23 and 24 PLT were outside the established 2 SD range abnormal low control for two consecutive days. April 8 and 9 HCT were outside the established 2 SD range abnormal high control for two consecutive days. June 20,23, and 24 RBC and HGB were outside the established 2 SD range abnormal high control for three consecutive days. June 20 and 23 HCT were outside the established 2 SD range abnormal high control for two consecutive days. 2026 dates: January 5 and 6 RBC and HGB were outside the established 2 SD range abnormal high control for two consecutive days. C. In an interview, at 12:14pm on 8/13/26, the technical consultant confirmed that corrective action was not documented when QC was out of the 2 SD range for two consecutive days.