

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D0263954	(X3) Date Survey Completed 08/31/2026
Name of Provider or Supplier Houston Healthcare, Pavilion Med-Stop	Street Address, City, State 233 N Houston Rd, Suite 140a, Warner Robins, GA	
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	A Clinical Laboratory Improvement Amendments (CLIA) recertification survey was completed on August 31, 2026. The laboratory was not in compliance with applicable CLIA requirements found at 42 CFR 493.1 through 42 CFR 493.1780. The following deficiencies were cited:
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) (b)(1) 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. This STANDARD is not met as evidenced by: Based on review of American Association of Bioanalysts (AAB) proficiency testing records for hematology complete blood count testing and interview with the Clinical Team Leads, the Laboratory Director failed to ensure proficiency testing attestation statements were signed by the testing personnel. Findings: 1. Review of proficiency testing records revealed that the Laboratory Director had signed the AAB proficiency testing attestation statements; however, the required testing personnel signatures were missing for hematology complete blood count Proficiency Testing Events 1 and 2 in 2025 and Event 1 in 2026. 2. During an interview with the Clinical Team Leads, in the radiology suite, on August 31, 2026, at 12:00 p.m., it was confirmed that the testing personnel had not signed the AAB proficiency testing attestation statements for the identified Proficiency Testing Events.