

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  18D0323164	<b>(X3) Date Survey Completed</b>  03/18/2026
<b>Name of Provider or Supplier</b>  Lexington Clinic - Pediatric & Adolescent	<b>Street Address, City, State</b>  3050 Harrodsburg Rd, Lexington, KY	
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>D0000</b>	A recertification survey was initiated on 03/18/2026. The facility was found to not be in compliance with the laboratory requirements of 42 CFR Part 493 with standard deficiencies cited.
<b>D5785</b>	<p><b>CORRECTIVE ACTIONS</b> CFR(s): 493.1282(b)(3)</p> <p>(b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with laboratory personnel, the laboratory failed to document corrective actions for humidity values that exceeded the laboratory's stated reference range in the years 2025 and 2026 for 3 of 3 months. Review of Lexington Clinic Physician Office Lab temperature logs stated a laboratory created humidity range of 30%-80%. Review of Lexington Clinic Physician Office Lab temperature logs stated humidity values in percentages (%) that exceeded this range on the following days within a 3-month period: 11 2025 Date Humidity Corrective Action 3 27 No corrective action documented 4 27 No corrective action documented 5 27 No corrective action documented 6 28 No corrective action documented 10 29 No corrective action documented 11 27 No corrective action documented 12 27 No corrective action documented 13 27 No corrective action documented 16 29% No corrective action documented 20 29 No corrective action documented 21 29 No corrective action documented 24 29 No corrective action documented 25 29 No corrective action documented 28 28 No corrective action documented Dec 2025 Date Humidity Corrective Action 1 29 No corrective action documented 2 28 No corrective action documented 4 29 No corrective action documented 5 29 No corrective action documented 6 28 No corrective action documented 7 27 No corrective action documented 8 28 No corrective action documented 9 29 No corrective action documented 10 28 No corrective action documented 11 27 No corrective action</p>

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documented 27 28 No corrective action documented 28 28 No corrective action  
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documented 31 28 No corrective action documented During an interview on 03/18  
/2026 at 1:45 p.m. in the break room located above the laboratory, the Technical  
Consultant and Testing Personnel were asked for corrective action documentation  
related to the values which exceeded humidity values stated on the laboratory's  
temperature logs. No documentation was provided. This confirmed the findings.