

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0488551	(X3) Date Survey Completed 08/25/2026
Name of Provider or Supplier Waco McLennan Co Public Hlth Dist Lab	Street Address, City, State 225 W Waco Dr, Waco, TX	
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	An onsite recertification survey conducted August 25, 2026 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. A standard level deficiency was cited.
D2026	BACTERIOLOGY CFR(s): 493.823(d) (d)(1) For any unsatisfactory testing event for reasons other than a failure to participate, the laboratory must undertake appropriate training and employ the technical assistance necessary to correct problems associated with a proficiency testing failure. (2) Remedial action must be taken and documented, and the documentation must be maintained by the laboratory for two years from the date of participation in the proficiency testing event. This STANDARD is not met as evidenced by: Based on the Certification and Survey Provider Enhanced Reporting (CASPER) report 155D, the American Association of Bioanalysts Medical Laboratory Evaluation (AAB-MLE), laboratory policy, and interview with laboratory personnel, the laboratory failed to document training or technical assistance and patient remediation for one of one unsatisfactory performance in Bacteriology proficiency testing events in 2026. The findings included: 1. Review of the Certification and Survey Provider Enhanced Reporting (CASPER) report 155D, the laboratory obtained a score of 70% for the second event of 2026 for Bacteriology. Satisfactory performance is 80% or higher. 2. Review of the American Association of Bioanalysts Medical Laboratory Evaluation (AAB-MLE) second event of 2026 indicated the laboratory received a score of 60% for the Gram Stain and 80% for Gram Stain Morphology, which was averaged to 70% for Bacteriology. On the gram stain portion of the proficiency testing event, the laboratory reported Gram positive for specimen number eight. The expected result was gram negative. The laboratory reported Gram - negative for specimen number ten, the expected result was gram positive. On the gram stain morphology, the

laboratory reported diploci on specimen ten and the expected result was cocci. 3. Based on review of the laboratory policy "Proficiency Testing Review", the policy stated: "5. Any proficiency test failures must be investigated and corrective action documented." 4. Review of the lab director's "assessment verification of test performance - Medical Laboratory Evaluation 2026 - External proficiency testing samples", the director wrote "...Gram Stains results 80%" 5. In an interview at 15:15 hours on 8/25/2026, the laboratory manager confirmed the unsatisfactory gram stain results.