

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0490166	(X3) Date Survey Completed 02/27/2018
Name of Provider or Supplier Bretshire Medical Clinic	Street Address, City, State 7030 Bretshire, Houston, 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	<p>An unannounced onsite B-visit was conducted on 2/27/18. The laboratory was found out of compliance conditions not met were: D2000 - 42 C.F.R. 493.801 Enrollment and Testing of Samples D5002 - 42 493.1201 Condition: Bacteriology; D5024 - 42 C.F.R. 493.1215 Condition: Hematology; D6033 - 42 R. 493.1409 Condition: Laboratories performing moderate complexity testing; technical consultant T facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit.</p> <hr/> <p>The laboratory was found out of compliance with the CLIA regulations. The conditions not met were D2000 - 42 C.F.R. 493.801 Enrollment And Testing Of Samples D5002 - 42 C.F.R. 493.1201 Condi Bacteriology ; D5016 - 42 C.F.R. 493.1210 Condition: Routine chemistry; D5024 - 42 C.F.R. 493.1 Condition: Hematology; D6033 - 42 C.F.R. 493.1409 Condition: Laboratories performing moderate complexity testing; technical consultant; D6076 - 42 C.F.R. 493.1487 Condition: Laboratories perfor high complexity testing; laboratory director; D6168 - 42 C.F.R. 493.1487 Condition: Laboratories performing high complexity testing; testing personnel The laboratory voluntarily suspended glucose t on the Contour glucometer as documented in a letter from the laboratory director on August 15, 2017 facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit.</p>