

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0503518	(X3) Date Survey Completed 07/30/2021
Name of Provider or Supplier Brownsville Pediatric And Adolescent Care	Street Address, City, State 3150 International Blvd, Brownsville, 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	Laboratory representatives were present at the entrance conference. The survey process was discussed. An opportunity for questions and comments was given. The exit conference was held with the laboratory representatives. The laboratory was found to be in substantial compliance for the specialties/subspecialties for which it was surveyed. The standard level deficiencies cited were discussed. The process for submitting the corrections was explained. CMS form 2567 will be emailed from the Texas Health and Human Services Commission, Health Facility Compliance Arlington Group. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of Centers for Medicare and Medicaid (CMS-209) form, laboratory policy, personnel records, and confirmed in interview, the technical consultant failed to perform annual personnel competency assessment for 1 of 3 testing persons (TP-2) who perform moderate complexity testing in 2019. Findings: 1. Review of CMS 209 form revealed moderate complexity CBC (complete blood count) procedures were performed by Testing Person-2. 2. Review of the laboratory's policy for technical consultant responsibilities stated: "9) Evaluating and documenting the performance of</p>

individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens. Thereafter, evaluations must be performed at least annually unless test methodology or instrumentation changes, in which case, prior to reporting patient test results, the individual's performance must be reevaluated to include the use of the new test methodology or instrumentation." 3. Review of personnel records revealed annual competency assessment was NOT performed for TP-2 in 2019. 4. The laboratory was asked to provide documentation of competency assessments for 2019 for TP-2 and none were provided. 5. During an interview on 07/30/2021 at 9:46 am, the Technical Consultant confirmed the above findings.