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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>45D0503518         | <b>(X3) Date Survey Completed</b><br><br>04/26/2023 |
| <b>Name of Provider or Supplier</b><br><br>Brownsville Pediatric And Adolescent Care                                       | <b>Street Address, City, State</b><br><br>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. |  |   |

| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>   |
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| <b>D5221</b>              | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE<br/>CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on review of policies and procedures, proficiency testing records, patient test records and staff interview, the laboratory failed to follow it's own written policy when failures occurred in one of four Nonchemistry proficiency testing events. The findings included: 1. Review of the policy titled PROFICIENCY TESTING found: "Use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to help resolve and document failed proficiency testing." 2. Review of the American Association of Bioanalysts (AAB) proficiency testing records for 2022 and 2023 found that the laboratory obtained a score of 40% for Hematocrit in the Q3 Nonchemistry 2022 testing event. The laboratory did not use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing event. 3. Review of patient test records found the laboratory tested 147 patient specimens between September 1, 2022 and November 4, 2022 when proficiency testing failures occurred. 4. During interview of the technical supervisor representative conducted April 26, 2023 at 11:22 AM, he confirmed that the technical consultant did not utilize the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing event.</p> |