

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0503928	(X3) Date Survey Completed 08/23/2023
Name of Provider or Supplier Rainbow Pediatric Clinic	Street Address, City, State 902 S Airport Drive Ste 1, Weslaco, 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	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions in the CLIA program, and recertification is recommended.
D5221	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE 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: Based on a review of the laboratory's policies, the laboratory's American Proficiency Institute (API) proficiency testing results from 2022, the laboratory's records, and staff interview, it was revealed that the laboratory failed to have documentation of performing corrective actions for one of two proficiency testing events in 2022 with unsatisfactory scores. Findings include: 1. A review of the laboratory's policy titled 'Proficiency Testing' revealed the following: "Successful performance is considered to be passing 80% of all analytes in a subspecialty. Use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to help resolve and document failed proficiency testing." 2. A review of the laboratory's API proficiency testing results from 2022 Hematology/Coagulation - Second Event revealed the following unsatisfactory scores: Mean Platelet Volume 60% Platelet Count 60% Red Cell Distribution Width 60% 3. A review of the laboratory's records revealed no documentation of the laboratory performing corrective actions for the unsatisfactory scores received for the 2022 Hematology/Coagulation - Second Event. 4. An interview with the technical consultant (as indicated on the CMS 209 form) on 8/23/23 at 3:00 p.m. in the conference room, after review of the records, confirmed the above findings.</p>