

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0506634	<b>(X3) Date Survey Completed</b>  05/19/2026
<b>Name of Provider or Supplier</b>  Hereford Regional Medical Center	<b>Street Address, City, State</b>  540 West 15th Street, Hereford, 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>
<b>D0000</b>	The laboratory was found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, CLIA requirements for laboratories as a result of a recertification survey completed on May 19, 2026 and recertification is recommended. Standard level deficiencies were cited.
<b>D2003</b>	<p>ENROLLMENT CFR(s): 493.801(a)(2)(ii)</p> <p>(2)(ii) For those tests performed by the laboratory that are not included in subpart I of this part, a laboratory must establish and maintain the accuracy of its testing procedures, in accordance with 493.1236(c)(1).</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory test menu, laboratory documents, and confirmed in interview, the laboratory failed to ensure twice annual accuracy for body fluid cell count and body fluid differential for records reviewed in 2024 and 2025. The findings include: 1. Review of the laboratory test menu included automated body fluid cell counts performed on the Beckman DxH hematology analyzer, and manual body fluid cell differentials. 2. Review of laboratory documentation did not include a twice annual accuracy assessment for automated body fluid cells counts and body fluid differentials. Surveyor asked for documentation that twice annual accuracy had been performed for 2024 and 2025 and none could be provided. 3. In an interview on 5/19/2026 at 10:40 hours, in the technical consultants (TC) office, TC confirmed no twice annual accuracy assessment was performed for automated body fluid cell counts and manual body fluid differentials for 2024 and 2025.</p>