

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0680723	(X3) Date Survey Completed 07/11/2023
Name of Provider or Supplier Alice Pediatric Clinic	Street Address, City, State 305 E 3rd, Alice, 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.
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies, review of the laboratory's American Proficiency Institute's proficiency testing records from 2022 and 2023, and staff interview, it was revealed the laboratory failed to have documentation of testing proficiency testing samples the same number of times as patient samples for 4 of 4 events. The findings include: 1. A review of the laboratory's policy titled "Policy for Handling Flagged CBC Differentials" (approved 6/1/2017) revealed: "It will be the policy of this laboratory to rerun flagged CBC results." 2. A review of the laboratory's American Proficiency Institute's proficiency testing records from 2022 (Events 1, 2 and 3) and 2023 (event 1) revealed the laboratory failed to have documentation of rerunning proficiency testing samples with flagged CBC results. The samples which had flagged results were: a) 2022 Event 1 Sample 1 Sample 2 Sample 3 Sample 4 Sample 5 b) 2022 Event 2 Sample 6 Sample 7 Sample 8 Sample 9 Sample 10 c) 2022 Event 3 Sample 11 Sample 12 Sample 13 Sample 14 Sample 15 d) 2023 Event 1 Sample 1 Sample 2 Sample 3 Sample 4 Sample 5 3. The laboratory was asked to provide documentation of rerunning the samples as required by its policy. No documentation was provided. 4. An interview with the technical consultant on 07/11/2023 at 1340 hours in the break room - after is review of the records- confirmed the findings.</p>