

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0680723	(X3) Date Survey Completed 08/14/2025
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
D6055	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>(b)(9) 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.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's instrumentation, review of the laboratory's personnel records, and staff interview, the laboratory failed to have documentation of competencies being perform prior to testing on the new Medonic M-series hematology analyzer for 6 of 6 testing personnel requiring them. The findings included: 1. A review of the laboratory's instrumentation determined the laboratory installed a new hematology analyzer - a Medonic M-series (serial number 62408) in January 2025. 2. A review of the laboratory's personnel records determined the facility failed to have documentation of competency assessments being performed on 6 of 6 testing personnel prior to reporting patient results on the new analyzer. They were (as listed on Form CMS 209): Testing personnel number 2 Testing personnel number 3 Testing personnel number 4 Testing personnel number 5 Testing personnel number 6 Testing personnel number 7 3. The technical consultant confirmed the findings in an interview on 08/14/2025 at 909 hours in the break room.</p>