

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0698417	(X3) Date Survey Completed 12/06/2023
Name of Provider or Supplier Adc, Pllc, Extended Care At Cedar Bend, The	Street Address, City, State 2400 Cedar Bend Drive 1st Floor, Austin, 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	The laboratory was surveyed and found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, and recertification is recommended.
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on observation, review of manufacturer's instructions, interview, and pre-survey paperwork, the laboratory failed to ensure expired K2 EDTA (dipotassium ethylenediaminetetraacetic acid) tubes were not used for CBC (Complete Blood Count) patient testing. Findings follow. During a tour of the laboratory on December 6, 2023 at 1045 hours, the surveyor observed the only available 4 mL purple top (K2 EDTA) tubes were expired. There were 6 tubes on the phlebotomy tray, and 10 tubes on the manufacturer's tray. The tubes showed an expiration date of 8/31/2023 (elapsed time 98 days). Interview with the Triage Nurse and former Supervisor on December 6, 2023 at 1045 hours confirmed the findings. Review of the CMS form 116 showed the estimated annual test volume of the CBC was 126.</p>