

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0701010	(X3) Date Survey Completed 05/02/2025
Name of Provider or Supplier Pearland Pediatrics Pa	Street Address, City, State 2017 East Broadway Suite A, Pearland, 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	A recertified onsite survey was completed on 05/02/2025. 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.
D6066	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(4)(ii)</p> <p>(b)(6)(ii) Have documentation of laboratory training appropriate for the testing performed prior to analyzing patient specimens. Such training must ensure that the individual has-</p> <ul style="list-style-type: none"> (b)(6)(ii)(A) The skills required for proper specimen collection, including patient preparation, if applicable, labeling, handling, preservation or fixation, processing or preparation, transportation, and storage of specimens; (b)(6)(ii)(B) The skills required for implementing all standard laboratory procedures; (b)(6)(ii)(C) The skills required for performing each test method and for proper instrument use; (b)(6)(ii)(D) The skills required for performing preventive maintenance, troubleshooting, and calibration procedures related to each test performed; (b)(6)(ii)(E) A working knowledge of reagent stability and storage; (b)(6)(ii)(F) The skills required to implement the quality control policies and procedures of the laboratory; (b)(6)(ii)(G) An awareness of the factors that influence test results; and (b)(6)(ii)(H) The skills required to assess and verify the validity of patient test results through the evaluation of quality control sample values prior to reporting patient test results. <p>This STANDARD is not met as evidenced by: Based on the review of the laboratory's CMS 209 form, the personnel's training records, and confirmed in an interview, the laboratory failed to have a training documentation prior to patient testing for 2 of 12 testing personnel performing moderate complexity testing on Medonic hematology analyzer. The findings were: 1. Review of the laboratory's submitted CMS 209 form, Laboratory Personnel Report (CLIA), signed by the laboratory direction on 05/01/2025, revealed the laboratory</p>

identified 12 testing personnel performed moderate complexity testing on 1 of 1 Medonic hematology analyzer (SN:24071). 2. Review of the testing personnel's training record revealed no training documentation on Medonic hematology analyzer prior to patient testing. Testing personnel #4: Hired Date: 06/06/2023 Testing personnel #9: Hired Date: 08/19/2024 3. An interview on 05/02/2025 at 11:00 am in the conference room, the technical consultant (as indicated on the CMS 209 form) confirmed the above findings. Key: CMS=Center for Medicare and Medicaid Services