Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0722545	(X3) Date Survey Completed 10/08/2025
Name of Provider or Supplier Babies & Childrens Clinic	**Street Address, City, State** 900 West Sam Houston Suite 1, Pharr, 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
D5291	GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a) The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236. This STANDARD is not met as evidenced by: Based on review of the laboratory's policies, review of the laboratory's Wisconsin State Laboratory of Hygiene proficiency testing records from 2024, and staff interview, the laboratory failed to following its policy for performing corrective actions for failed proficiency testing results. The findings included: 1. A review of the laboratory's policy titled "Proficiency Testing Program" under the section titled "Procedure on Handling PT Failures" determined: "In the event that a PT survey result is unacceptable, regardless of whether it is a graded or ungraded challenge, corrective action will be required." 2. A review of the laboratory's Wisconsin State Laboratory of Hygiene proficiency testing records from 2024 identified the laboratory received a failing score on the following test: a) 2024 Event 2 Monocytes/Mid-Range Cells % Score: 60% AT-6 passed AT-7 failed AT-8 failed AT-9 passed AT-10 passed 3. Further review of the laboratory's proficiency testing records determined the laboratory failed to have documentation of performing corrective actions to determine the cause of the failure. 4. The technical consultant confirmed the findings in an interview conducted on 10/08/2025 at 0835 hours in the nurse's station.