Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	45D0920264	10/08/2026
Name of Provider or Supplier	**Street Address, City, State**	
Southside Medical Clinic	546 West Seminary Drive, Fort Worth, 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	An onsite recertification survey was conducted on 10/08/2026. The laboratory was found to be in compliance with CLIA regulations 42 CFR Part 493. Standard level deficiencies were cited.
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) (b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This STANDARD is not met as evidenced by: Based on review of laboratory policy, American Association of Bioanalysts Medical Laboratory Evaluation (AAB-MLE) instructions, AAB-MLE proficiency testing (PT) records, and confirmed in interview, the laboratory failed to attest to the routine integration of proficiency samples into the patient workload for 1 of 3 hematology events in 2025 (Event M3). Findings included: 1. Review of the laboratory's "Proficiency Testing Assessment Policy" stated: "D. Reporting the Survey 1. Fill out the PT report form completely and correctly, including instrument and method code. Follow all PT provider instructions. 2. Have the PT survey report double checked by another person for possible transcription errors. 3. Make a copy of the Survey Report and attach all raw data (QC, calibration, worksheets, log sheets, instrument printouts, etc.). File in the appropriate section of the PT ring binder. Retain these records for two years as documentation that the PT specimens were treated the same as patient specimens. 4.The individual testing or examining the samples and the laboratory director or technical consultant/supervisor must attest to the routine integration of the samples into the patient workload using the laboratory's methods by signing the proficiency testing attestation statement. Signed attestations must be retained for two years. PT results may be sent to the PT program before the laboratory director signs the attestation form, but the laboratory director must sign as soon as possible." 2.

	Review of AAB-MLE general instructions stated: "REPORTING RESULTS ... 2. Be sure to keep the attestation statements printed from your online reporting form. We do not require this for grading. The attestation statements must be signed for each analyte by the analyst performing the procedure and kept in your files for inspection purposes. In addition to the analysts' signatures, the director or the director's designee must sign only once for each reporting form." 3. Review of hematology PT records for Event M3 in 2025 revealed the testing analyst failed to sign the attestation statement. 4. During an interview on 10/08/2026 at 9:45 AM, the technical consultant, after a review of records, confirmed the laboratory failed to attest to the routine integration of proficiency samples into the patient workload for 1 of 3 hematology events in 2025 (Event M3).