

<p>Statement of Deficiencies</p>	<p>(X1) Provider/Supplier/CLIA Identification Number</p> <p>45D0948461</p>	<p>(X3) Date Survey Completed</p> <p>07/23/2024</p>
<p>Name of Provider or Supplier</p> <p>Brownsville Kiddie Health Center</p>	<p>Street Address, City, State</p> <p>95 East Price Road Building F Suite A, Brownsville, TX</p>	
<p>For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.</p>		

<p>(X4) ID Prefix Tag</p>	<p>Summary Statement of Deficiencies</p>
<p>D5401</p>	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: D5401 Based on review of laboratory policy, patient final reports from June 2024 and confirmed in interview, the laboratory failed to follow their own policy on addressing hematology flagged results for eight of ten patient reports. Findings include: 1. Review of the laboratory policy titled "POLICY FOR HANDLING FLAGGED CBC DIFFERENTIALS" approved by the laboratory director on 09/01/2016, stated: "If the flags persist, then it will be considered an abnormal differential and will be invalidated ..." 2. Review of sampling of patient final reports from June 5, 2024 - June 26, 2024 determined abnormal differential flags were reported for 8 of 10 results. They were: a) Seq: 2452 Date: 06/05/2024 Time: 18:06:22 Lym: 2.8 x 10⁹/L Flag: OM b) Seq: 2453 Date: 06/05/2024 Time: 18:09:16 Lym: 2.7 x 10⁹/L Flag: OM c) Seq: 2560 Date: 06/15/2024 Time: 11:15:40 Lym: 3.1 x 10⁹/L Lym%: 39.0% Gran: 3.0 x 10⁹/L Flag: OM d) Seq: 2561 Date: 06/15/2024 Time: 11:36:00 Lym: 3.9 x 10⁹/L Lym%: 41.8% Gran: 3.4 x 10⁹/L Flag: OM e) Seq: 2571 Date: 06/16/2024 Time: 12:25:41 Lym: 3.8 x 10⁹/L Gran 2.3 x 10⁹/L Flag: BD f) Seq: 2572 Date: 06/16/2024 Time: 12:28:51 Lym: 2.8 x 10⁹/L Lym%: 48.6% Flag: OM g) Seq: 2631 Date: 06/21/2024 Time: 14:30:22 Gran: 3.0 x 10⁹/L Flag: BD h) Seq: 2632 Date: 06/21/2024 Time: 14:33:25 Gran: 2.6 x 10⁹/L Flag: OM 3. The technical consultant confirmed the findings in an interview on 07/23/2024 at 1155 hours in the office. Key Seq - Sequence number Lym - Lymphocyte Gran - Granulocyte</p>