

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0970782	(X3) Date Survey Completed 02/15/2022
Name of Provider or Supplier Alamo Women's Reproductive Services	Street Address, City, State 7402 John Smith Drive, Suite 101, San Antonio, 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	<p>Noted deficiencies and plans of correction were discussed with the laboratory representatives at the entrance and exit conferences. The facility representatives were given an opportunity to provide evidence of compliance with the noted deficiency, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and certification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
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 surveyor observation of supplies currently in use in the laboratory, and staff interview, it was revealed the laboratory failed to ensure expired blood tubes were not available for use. The findings include: 1. Surveyor observation of BD vacutainer tubes available for use in the laboratory on 02/15/2022 at 1050 hours revealed the following expired tubes: 57 BD K2 EDTA Reference: 367861 Lot: 044156 expiration date: 2021-6-30 2 BD K2 EDTA Reference: 367863 Lot: 0184371 expiration date: 12-31-2021 2. An interview with testing personnel number 1 (as listed on Form CMS</p>

209) on 02/15/2022 at 1050 hours confirmed the expired tubes had been used to collect patient samples. This confirmed the findings. Key EDTA-Ethylenediaminetetraacetic acid

D6054

TECHNICAL CONSULTANT RESPONSIBILITIES
CFR(s): 493.1413(b)(9)

The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.

This STANDARD is not met as evidenced by:

Based on review of the laboratory's personnel records and staff interview, it was revealed the laboratory failed to have documentation of the technical consultant performing 2 of 3 competency assessments in 2020. The findings include: 1. A review of the laboratory's personnel records from 2020 and 2021 revealed the laboratory failed to have documentation of the technical consultant performing annual competency assessments for 2 of 3 testing personnel in 2020. The personnel without documentation of competency assessments were (as listed on Form CMS 209): Testing personnel number 1 Testing personnel number 3 2. The laboratory was asked to provide documentation of the 2020 competency assessments. No documentation was provided. 3. An interview with the Director of Nursing on 02/15/2022 at 0955 hours in her office - after her review of the records- confirmed the findings.