

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0980560	(X3) Date Survey Completed 01/18/2023
Name of Provider or Supplier Acme Pediatric Provider, PLLC	Street Address, City, State 2318 E Harrison Ave, Harlingen, 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	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.
D5813	<p>TEST REPORT CFR(s): 493.1291(g)</p> <p>The laboratory must immediately alert the individual or entity requesting the test and, if applicable, the individual responsible for using the test results when any test result indicates an imminently life-threatening condition, or panic or alert values.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's policies, review of the patient test records from January 1 - 18, 2023, and staff interview, it was revealed the laboratory failed to have documentation of the notification of 6 of 6 patients with critical values. The findings include: 1. A review of the laboratory's policy titled "Critical Values" (approved on 11/26/2018) revealed: "The Laboratory Personnel will immediately notify the requester or user about lab results in the 'Critical Value' or 'Panic Range.'" The laboratory then defined the following critical values: WBC under 2.0 or over 20.0 HGB under 7.5 or over 18 HCT under 25 or over 55 PLT under 50 or over 800 2. A review of the laboratory's policy titled "Reporting Critical Values" (approved on 11/26/2018) revealed: "It is the policy of this laboratory to document the reporting of Critical Values. Document: 1. Who was notified 2. When was the person notified 3. By whom was the person notified" 3. A review of patient test records from January 1 -18, 2023 identified 6 patients with critical values which the laboratory failed to have documentation of the notification to the provider. They were: Date Sequence Critical Value 1/3 5361 WBC: 21.0 1/7 5424 WBC: 22.7 1/11 5485 WBC: 20.9 1/13 5518 WBC: 24.3 1/16 5544 HCT: 20.0 HGB: 7.2 1/16 5552 WBC: 26.2 4. An interview</p>

with the technical consultant on 01/18/2023 at 1420 hours in the break room - after his review of the records- confirmed the findings. Key WBC - white blood cell HGB - hemoglobin HCT - hematocrit PLT - platelet