

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0994691	(X3) Date Survey Completed 11/17/2020
Name of Provider or Supplier All Children's Pediatric Clinic P A	Street Address, City, State 6900 N 10th Ste 8, Mcallen, 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 at the entrance and exit conferences. The facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, 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 recertification 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.
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's test reports, and staff interview, it was revealed the facility failed to include the laboratory's address on patient test reports. The findings were: 1. A review of the patient test reports from November 1, 2020 to November 16, 2020 revealed that the laboratory's address was not provided on 97 of</p>

97 reports. 2. An interview with the technical consultant on 11/17/2020 at 1015 hours in exam room four - after her review of the records- confirmed the findings.