

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0999632	(X3) Date Survey Completed 06/27/2024
Name of Provider or Supplier Brownsville Pulmonary Center Pa	Street Address, City, State 844 Central Blvd Suite 420, Brownsville, 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	The laboratory was found to be in substantial compliance with CLIA regulations 42 CFR Part 493. Standard level deficiencies were cited.
D5401	<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: Based on review of the laboratory's policy, review of patient records and confirmed in interview, the laboratory failed to follow its own policy on documenting panic values for two of two patients randomly reviewed from May - June 2024 (random review). Findings include: 1. Review of the laboratory's policy titled "Alert Policy" approved by the laboratory director stated: "The following critical values will be immediately reported to the requesting physician or doctor scheduled in the clinic Arterial Blood Gas: pH less than 7.30 or greater than 7.55 pCO2 less than 20 mmHg or greater than 60 mmHg pO2 less than 59 mmHg When calling the physician the tech will document the Date, time, name of doctor, and plan of action by the doctor." 2. Review of patient final reports determined panic values were not documented per the laboratory's policy for two patients reviewed from May - June 2024 (random review). They were: a) Patient ID: 03271978 Date: 05/06/2024 Result: pCO2: 60.6 (panic value) b) Patient ID: 12041951 Date: 05/29/2024 Result: pH: 7.583 (panic value) 3. Testing person-1 confirmed the findings in an interview on 6/27/2024 at 1037 hours in the testing area.</p>