

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D1006441	<b>(X3) Date Survey Completed</b>  09/21/2021
<b>Name of Provider or Supplier</b>  Acme Pediatric Providers, Pllc	<b>Street Address, City, State</b>  500 North Sam Houston Blvd, Suite 2, San Benito, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	The laboratory was surveyed and found to be in compliance with the conditions of participation found in the CLIA regulations at 42 CFR 493 and recertification is recommended.
<b>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's American Academy of Family Physicians (AAFP) proficiency testing (PT) records, and confirmed in interview of facility personnel, the laboratory failed to provide documentation of the laboratory director signing two of eight attestation statements. The findings included: 1. Review of proficiency testing instructions from AAFP under Attestation Statement states, "We, the undersigned, recognizing that some special handling may be required due to the nature of proficiency testing materials, have a closely as practical, performed the analyses on these specimens in the same manner as regularly performed by patient samples. By signature below, the lab is authorizing results to be submitted to the regulatory /accrediting agencies." 2. Review of the laboratory's AAFP proficiency testing records from 2019 (events A, B, and C), 2020 (events A, B, and C), and 2021 (events A and B) found the laboratory director failed to sign the following attestation sheets. 2020 (event A) 2021 (event A) 2021 (event B) 3. An interview with the Technical Consultant on September 21, 2021 at 09:30 hours in the break room confirmed the findings.</p>