

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1013919	(X3) Date Survey Completed 06/19/2026
Name of Provider or Supplier Doctors Hospital At Renaissance Laboratory	Street Address, City, State 5501 South Mccoll Road, Edinburg, 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 out of compliance with 42 CFR Part 493, Requirements for Laboratories following a complaint investigation survey completed on 06/19/2026. The following condition was not met: D5300 - 42 C.F.R. 493.1240 Condition: Pre-analytic systems
D5300	PREANALYTIC SYSTEMS CFR(s): 493.1240 Each laboratory that performs nonwaived testing must meet the applicable preanalytic system(s) requirements in 493.1241 and 493.1242, unless HHS approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing. The laboratory must monitor and evaluate the overall quality of the preanalytic systems and correct identified problems as specified in 493.1249 for each specialty and subspecialty of testing performed. This CONDITION is not met as evidenced by: Based on review of the laboratory's procedures, review of patient test records and staff interview, the laboratory failed to meet the requirements for pre-analytic systems (refer to D5311).
D5311	SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a) (a) The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (a)(1) Patient preparation. (a)(2) Specimen collection. (a)(3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (a)(4) Specimen storage and preservation. (a)(5) Conditions for specimen transportation. (a)(6) Specimen processing. (a)(7) Specimen acceptability and rejection. (a)(8) Specimen referral.

This STANDARD is not met as evidenced by:

Based on review of the laboratory's procedures, review of patient test records from May 2026 and June 2026, and staff interview, the laboratory failed to follow its policy for the collection of blood cultures for 21 of 56 patients reviewed. The finding included: 1. The laboratory's procedure titled "Blood Culture: 3 months - Adult" (laboratory director approved 05/2019) stated: "A set of blood cultures is defined as either 1 bottle for PEDI or an adult set which consists of 2 bottles (1 aerobic bottle & 1 anaerobic bottle.) The 2nd set must be collected at least 15 minutes apart from two (2) different sites." 2. A random review of patient test records from May 2026 and June 2026 identified 21 of 56 patient samples which were not collected following the laboratory's policy: a) Same Collection site Date: 5/4/2026 Medical Record: 01046954 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 5/4/2026 Medical Record: 00333213 Set 1: Collection site - Right hand Set 2: Collection site - none provided Date: 5/4/2026 Medical Record: 00601145 Set 1: Collection site - Left arm Set 2: Collection site - Left arm Date: 5/4/2026 Medical Record: 01432656 Set 1: Collection site - Right Antecubital Set 2: Collection site - Right Antecubital Date: 5/4/2026 Medical Record: 01243474 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 5/4/2026 Medical Record: 00590415 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 5/25/2026 Medical Record: 00623519 Set 1: Collection site - Right Antecubital Set 2: Collection site - Right Antecubital Date: 5/25/2026 Medical Record: 00691099 Set 1: Collection site - Right Antecubital Set 2: Collection site - Right Antecubital Date: 5/29/2026 Medical Record: 00198272 Set 1: Collection site - Right Antecubital Set 2: Collection site - Right Antecubital Date: 5/29/2026 Medical Record: 00190304 Set 1: Collection site - Left Arm Set 2: Collection site - Left Arm Date: 5/29/2026 Medical Record: 00564125 Set 1: Collection site - Left Arm Set 2: Collection site - Left Arm Date: 5/29/2026 Medical Record: 0010616 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 5/29/2026 Medical Record: 00728930 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital Date: 5/29/2026 Medical Record: 00132362 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 5/29/2026 Medical Record: 00507461 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital Date: 5/29/2026 Medical Record: 00829748 Set 1: Collection site - Right hand Set 2: Collection site - Right hand Date: 5/29/2026 Medical Record: 01322499 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital Date: 6/6/2026 Medical Record: 00983816 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital Date: 6/6/2026 Medical Record: 00175171 Set 1: Collection site - Left Antecubital Set 2: Collection site - Left Antecubital Date: 6/6/2026 Medical Record: 00735127 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital Date: 6/11/2026 Medical Record: 00286603 Set 1: Collection site - Right Anticubital Set 2: Collection site - Right Anticubital b) Collections less than 15 minutes apart Date: 5/25/2026 Medical Record: 00691099 Set 1: Collection time - 11:26 Set 2: Collection time - 11:30 Elapsed time: 4 minutes Date: 5/29/2026 Medical Record: 00190304 Set 1: Collection time: 23:00 Set 2: Collection time: 23:14 Elapsed time: 14 minutes Date: 5/29/2026 Medical Record: 00728930 Set 1: Collection time: 18:15 Set 2: Collection time: 18:24 Elapsed time: 9 minutes Date: 5/29/2026 Medical Record: 01322499 Set 1: Collection time: 21:49 Set 2: Collection time: 22:01 Elapsed time: 12 minutes 3. The microbiology supervisor confirmed the findings in an interview conducted on 06/17/2026 at 930 hours in the laboratory.