

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1015539	(X3) Date Survey Completed 09/16/2026
Name of Provider or Supplier Alfredo Gonzales Md Pa	Street Address, City, State 1301 W Sam Houston Ste A, Pharr, 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
D5813	TEST REPORT CFR(s): 493.1291(g) (g) 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. This STANDARD is not met as evidenced by: Based on review of the laboratory's policies, review of patient test records from April 2026 and June 2026, review of laboratory logs, and staff interview, the laboratory failed to document the notification of 2 of 2 critical values. The findings included: 1. The laboratory's policy titled "Critical Values" (approved 06/29/2018) stated: "The laboratory personnel will immediately notify the requester or user about lab results in the "Critical Value" or "Panic Range"." The policy defined critical values as: a) White blood cell less than 2 greater than 20 b) hemoglobin less than 7.5 greater than 18 c) hematocrit less than 25 greater than 55 d) platelet less than 50 greater than 800 2. The laboratory's policy titled "Reporting Critical Values" stated: "It is the policy of this laboratory to document the reporting of Critical Values. Document: - who was notified - when was the person notified - by whom was the person notified" 3. A review of patient test records from April 2026 and June 2026 identified 2 of 2 critical values. They were: a) April 10, 2026 Patient ID: SANUM105 Platelet: 44 b) June 3, 2026 Patient ID: VJ602498 White blood cell: 91.3 4. A review of the laboratory's Flagged Abnormal CBC log from January 2026 to August 2026 identified the laboratory failed to document the notification of the 2 critical values identified. 5. The technical consultant confirmed the findings in an interview conducted on 09/16/2026 at 1000 hours in the conference room.