

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1018587	(X3) Date Survey Completed 06/22/2023
Name of Provider or Supplier Martin Garza Md Pa	Street Address, City, State 3521 W Freddy Gonzalez Suite B, 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	Noted deficiencies and plans of correction were discussed with the laboratory representative(s) at the exit conference. The facility was found to be in compliance with applicable Conditions in the CLIA program, and recertification is recommended.
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 procedures, review of patient test records from May 1, 2023 to June 20, 2023, and staff interview, it was revealed the laboratory failed to have documentation of following its policy for repeat testing of patient samples. The findings include: 1. A review of the laboratory's policy titled "Policy for Repeating CBC Tests" (approved on 03/13/2012) revealed: In an effort to ensure accuracy in patient CBC testing, it is the policy of this laboratory to repeat tests when patient results are outside the following range: RBC less than 4.00 or greater than 6.00 million WBC less than 2.5 or greater than 20 thousand HCT less than 24 or greater than 45% HGB less than 8 or greater than 15 mg% PLT less than 80 or greater than 450 thousand" 2. A review of patient test records from May 1, 2023 to June 20, 2023 identified the following 6 patients which met the laboratory's criteria for repeat testing, however the laboratory failed to have documentation of repeat testing. They were: Date: 05/08 ID: 01102017 Test: HCT 15.3 Date: 05/08 ID: 03152020 Test: PLT 78 Date: 05/15 ID: 02122023 Test: RBC 3.42 Date: 05/23 ID: 05182022 Test: RBC 3.96 Date: 06/05 ID: 08122022 Test: RBC 3.95 Date: 6/06 ID: 03282022 Test: RBC 3.73 3. The laboratory was asked to provide documentation of repeating the identified tests as required by its policy. No documentation was provided. 4. An interview with</p>

the technical consultant on 06/22//2023 at 0930 hours in the laboratory - after her review of the records- confirmed the findings. Key CBC - complete blood count WBC - white blood cell RBC - red blood cell HCT - hematocrit HGB - hemoglobin PLT - platelet