

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1032356	(X3) Date Survey Completed 09/07/2021
Name of Provider or Supplier All Children's Pediatric Clinic, Pa	Street Address, City, State 1313 S Closner Suite # A, 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 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. The laboratory is no longer performing bacteriology testing and the certificate will be updated to reflect the changes.
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory proficiency testing records and staff interview, it was revealed the laboratory failed to test proficiency samples in the same manner it tested patient samples. The findings were: 1. A review of the laboratory's Proficiency Testing policy revealed: "PT specimens are to be treated the same as patient samples. The lab should document all steps taken in PT performance." 2. A review of the laboratory's American Proficiency Institute's proficiency testing records from 2019 (events 1, 2, and 3), 2020 (events 1, 2, and 3), and 2021 (events 1 and 2) revealed the repeated testing when no repeat criteria was met: HSY-02 Tested twice - no repeat criteria met 03-20-2019 @ time not legible 03-20-2019 @ time not legible HSY-03 Tested twice - no repeat criteria met 03-20-2019 @ time not legible 03-20-2019 @ time not legible HSY-04 Tested twice - no repeat criteria met 03-20-2019 @ time not legible 03-20-2019 @ time not legible HSY-05 Tested twice - no repeat criteria met 03-20-2019 @ time not legible 03-20-2019 @ time not legible HSY-06 Tested twice - no repeat criteria met 07-23-2019 @ 15:54 07-23-2019 @ 15:57 HSY-07 Tested twice - no repeat criteria met 07-23-2019 @ 16:14 07-23-2019 @ 16:15 HSY-09 Tested twice - no repeat criteria met 07-23-2019 @ 16:19 07-23-2019 @ 16:21 HSY-10 Tested twice - no repeat criteria met 07-23-2019 @ 16:25 07-23-2019 @ 16:26 HSY-08 Tested twice - no repeat criteria met 07-29-2020 @ 11:05 07-29-2020 @ 11:07</p>

HSY-10 Tested twice - no repeat criteria met 07-29-2020 @ 11:11 07-29-2020 @ 11:13 HSY-01 Tested twice - no repeat criteria met 03-25-2021 @ 14:28 03-25-2021 @ 14:29 HSY-04 Tested twice - no repeat criteria met 03-25-2021 @ 14:25 03-25-2021 @ 14:26 3. An interview with the technical consultant on 09/07/2021 at 14:15 hours in the office after her review of the records confirmed the findings.