

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D1032356	<b>(X3) Date Survey Completed</b>  04/27/2023
<b>Name of Provider or Supplier</b>  All Children's Pediatric Clinic, Pa	<b>Street Address, City, State</b>  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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2021</b>	<p><b>BACTERIOLOGY</b> CFR(s): 493.823(b)</p> <p>Failure to participate in a testing event is unsatisfactory performance and results in a score of 0 for the testing event. Consideration may be given to those laboratories failing to participate in a testing event only if-- (1) Patient testing was suspended during the time frame allotted for testing and reporting proficiency testing results; (2) The laboratory notifies the inspecting agency and the proficiency testing program within the time frame for submitting proficiency testing results of the suspension of patient testing and the circumstances associated with failure to perform tests on proficiency testing samples; and (3) The laboratory participated in the previous two proficiency testing events.</p> <p>This STANDARD is not met as evidenced by: Based on review of policies and procedures, proficiency testing records from 2021 , 2022, and 2023 and interview of facility personnel the laboratory failed to attain an acceptable score of 80% or higher in the 3rd testing event of 2021 for Bacteriology testing event . The findings included: 1. Review of the policy titled PROFICIENCY TESTING found: "Successful performance is considered to be passing 80% of all analytes in a subspecialty. Use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to help resolve and document failed proficiency testing." 2. Review of the CMS 155 Individual Laboratory Report found the laboratory obtained a score of 0% in the 3rd Bacteriology testing event of 2021 . 3. Review of the American Proficiency Institute (API) proficiency testing records for 2021, 2022 and 2023 found that the laboratory failed to retain the 2021 3rd testing event for Bacteriology. The laboratory did not use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing event. 4. During interview of the technical supervisor conducted April 27, 2023 at 09:25 AM, she confirmed that she did not utilize the "Proficiency Testing</p>

	<p>Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing events.</p>
<p><b>D3037</b></p>	<p><b>RETENTION REQUIREMENTS</b>  CFR(s): 493.1105(a)(4)</p> <p>Proficiency testing records. Retain all proficiency testing records for at least 2 years.</p> <p>This STANDARD is not met as evidenced by:  Based on review of policies and procedures, proficiency testing records from 2021 , 2022, and 2023 and interview of facility personnel found the lab failed to retain proficiency testing records for one of one Bacteriology testing event as written in their own policy. The findings included: 1. Review of the policy titled PROFICIENCY TESTING found: "The lab should document all steps taken in PT performance. All records and reports will be maintained for two years". 2. Review of proficiency testing records found the laboratory failed to retain the 2021 3rd testing event for Bacteriology. 3. During interview of testing person one conducted April 27, 2023 at 9: 33 AM, he confirmed that he did not retain the proficiency testing records as written in their own policy.</p>
<p><b>D5221</b></p>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b>  CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by:  Based on review of policies and procedures, the CMS 155 Individual Laboratory report, proficiency testing records from 2021 3rd event through 2023 1st event, patient test records and staff interview, the laboratory failed to follow it's own written policy when failures occurred in one of four Hematology proficiency testing events, and one of one Bacteriology testing events. The findings included: 1. Review of the policy titled PROFICIENCY TESTING found: "Use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to help resolve and document failed proficiency testing." 2. Review of the CMS 155 Individual Laboratory Report found the laboratory obtained a score of 0% in the 3rd Bacteriology testing event of 2021 and a score of 33% for WBC differential in the 3rd testing event for Hematology. 3. Review of the American Proficiency Institute (API) proficiency testing records for 2021, 2022 and 2023 found that the laboratory obtained a score of 33% for WBC Differential in the 3rd testing event of 2022. The laboratory did not use the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing events. 4. During interview of the technical supervisor conducted April 27, 2023 at 09:25 AM, she confirmed that she did not utilize the "Proficiency Testing Troubleshooting Checklist" and the "Proficiency Testing Remedial Action Log Sheet" to document corrective actions in the failed proficiency testing events.</p>