

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D1034436	(X3) Date Survey Completed 08/25/2026
Name of Provider or Supplier Pharr Kids Clinic	Street Address, City, State 832 Del Oro Ste #2, 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
D3031	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years. In addition, retain the following: This STANDARD is not met as evidenced by: Based on review of the laboratory's Medonic M-series calibration records from December 2025 to June 2026, and staff interview, the laboratory failed to retain calibration records for 1 of 3 calibrations. The findings included: 1. A review of the laboratory's Medonic M-series calibration records from December 2025 to June 2026 determined calibration was performed on the following days: December 18, 2025 June 2, 2026 June 29, 2026 2. Further review of the records determined the laboratory failed to have documentation of the calibration performed on June 2, 2026. 3. The technical consultant confirmed the findings in an interview conducted on August 25, 2026 at 1100 hours in the office.
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) (d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on review of the laboratory's Medonic M-series calibration records from December 2025 to June 2026, review of patient test records, and staff interview, the

laboratory failed ensure expired calibration material was not used for 1 of 3 calibrations. The findings included: 1. A review of the laboratory's Medonic M-series calibration records from December 2025 to June 2026 determined calibration was performed on the following days: December 18, 2025 June 2, 2026 June 29, 2026 2. Further review of the records determined the laboratory used expired control material for the calibration performed on June 2, 2026. The calibrator used was: Lot: 22602-24 expiration date: May 17, 2026 3. A review of patient test records from June 2, 2026 to June 29, 2026 determined 12 patients were tested (see patient alias list.) 4. The technical consultant confirmed the findings in an interview conducted on August 25, 2026 at 1115 hours in the office.