

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2021791	<b>(X3) Date Survey Completed</b>  09/09/2019
<b>Name of Provider or Supplier</b>  Unified Women's Healthcare Of Texas, Pllc	<b>Street Address, City, State</b>  626 North Ed Carey Drive, Harlingen, 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>D0000</b>	<p>Noted deficiencies and plans of correction were discussed with the laboratory representative at the entrance and exit conferences. The facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
<b>D5417</b>	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation and confirmed in interview with facility personnel, the laboratory failed to ensure expired items were not available for use. The findings were: 1. Surveyor observation made on 9/9/2019 at 13:10 hours in the laboratory found the following expired items: a. BD K2 EDTA Vacutainer tubes Lot #8061694 expired 2019-07-31, quantity 100 tubes b. BD K2 EDTA Vacutainer tubes Lot #8099838 expired 2019-08-31, quantity 50 tubes. c. Hologic transport swabs Lot #234629 expired 03/31/2019, quantity 8 2. Interview of technical consultant on 09/9</p>

/2019 at 13:10 hours during initial tour of facility confirmed the findings. He agreed the items were expired. Key BD- Becton Dickinson K2- Potassium EDTA- Ethylenediaminetetraacetic acid