

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D2042515	<b>(X3) Date Survey Completed</b>  03/16/2022
<b>Name of Provider or Supplier</b>  Bee Caves Pediatrics,Pa	<b>Street Address, City, State</b>  2501 Rr 620 South, Suite 220, Lakeway, 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>	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 of Participation in the CLIA program, and recertification is recommended. .
<b>D5401</b>	<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 policy and procedure, testing logs, and interview, the laboratory failed to read the Group A Strep Throat Culture plates at 18-24 hours and again at 48 hours for 7 out of 84 throat cultures tested from 01/06/2022 - 02/15/2022. A. Review of the laboratory's policy and procedure titled Throat Culture Screen, approved 01/11/2016, stated under Specimen Required, "NOTE: Throat culture reading should occur after 18-24 hours of plate incubation. Final (2nd) readings must be performed prior to 48 hours of plate incubation. Samples must be referred to a reference laboratory if these time limits for plate readings cannot be met." B. Review of patient testing logs from 01/06/2022 - 02/15/2022 showed 7 specimens were not read at the specified times: a. On 1/06/2022 at 1531 a specimen was set up for throat culture. The first reading was on 1/07/2022 at 0730 and the second reading was on 01/10/2022 at 0800 (elapsed time was 88 hours, 29 minutes). b. On 01/06/2022 at 1549 a specimen was set up for throat culture. The first reading was on 01/07/2022 at 0730 and the second reading was on 01/10/2022 at 0800 (elapsed time was 88 hours, 11 minutes). c. On 01/07/2022 at 1315 a specimen was set up for throat culture. The first and second readings were on 01/10/2022 at 0800</p>

(elapsed time was 66 hours, 45 minutes). d. On 01/07/2022 at 1428 a specimen was set up for throat culture. The first and second readings were on 01/10/2022 at 0800 (elapsed time was 65 hours, 32 minutes). e. On 01/07/2022 at 1428 (different patient) a specimen was set up for throat culture. The first and second readings were on 01/10/2022 at 0800 (elapsed time was 65 hours, 32 minutes). f. On 01/20/2022 at 0830 a specimen was set up for throat culture. The first reading was on 01/21/2022 at 0745 and the second reading was on 01/24/2022 at 0736 (elapsed time was 95 hours, 6 minutes). g. On 01/20/2022 at 1356 a specimen was set up for throat culture. The first reading was on 01/21/2022 at 0734 and the second reading was on 01/24/2022 at 0736 (elapsed time was 89 hours, 40 minutes). All above patient results were reported as negative. C. Interview with testing personnel #2 listed on the CMS form 209 on March 16, 2022 at 1245 in the patient room acknowledged [testing personnel #5] was covering for [testing personnel #1] and didn't tell anyone she wasn't coming in to read [the plates on Saturday].