

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2125011	(X3) Date Survey Completed 10/04/2023
Name of Provider or Supplier Carlos Rosas Md Pa	Street Address, City, State 704 Paredes Line Road, Building A, Brownsville, 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
D5785	<p>CORRECTIVE ACTIONS CFR(s): 493.1282(b)(3)</p> <p>(b) The laboratory must document all corrective actions taken, including actions taken when any of the following occur: (b)(3) The criteria for proper storage of reagents and specimens, as specified under 493.1252(b), are not met.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's room temperature records from January 2023 to June 2023 and staff interview, it was revealed the laboratory failed to have documentation of performing corrective actions when the documented room temperature was outside the laboratory's established acceptable range for 12 of 12 occurrences over 149 testing days. The findings include: 1. A review of the laboratory's room temperature records from January 2023 to June 2023 revealed the laboratory had an established room temperature range of 68-77 Fahrenheit. 2. Further review of the laboratory's room temperature records identified 12 of 149 testing days where the documented room temperature was outside the laboratory's established range: Date Temperature 01/23 78.0 01/31 78.1 02/20 78.2 02/27 77.1 03/04 78.1 03/21 77.1 03/23 77.1 04/05 77.2 04/19 78.1 05/22 77.1 06/10 78.0 06/19 77.1 3. The laboratory was asked to provide documentation of performing corrective actions on the identified days. No documentation was provided. 4. An interview with the technical consultant on 10/04/2023 at 1245 hours in the conference room confirmed the findings.</p>