

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 45D2142879	<b>(X3) Date Survey Completed</b> 10/01/2024
<b>Name of Provider or Supplier</b> Mod Male T Clinic - Pearland	<b>Street Address, City, State</b> 15718 Hwy 288 South # 110, Pearland, 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>	An announced initial survey was performed on September 30, 2024. The laboratory was found out of compliance with the CLIA regulations. The condition not met was: D6063 - 42 C.F.R. 493.1421 Condition: Laboratories performing moderate complexity testing; testing personnel
<b>D6063</b>	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493.1425 for the volume and complexity of tests performed.</p> <p>This CONDITION is not met as evidenced by: Based on the review of the laboratory's submitted CMS 209, testing personnel credential records, and confirmed in an interview, the laboratory failed to have qualifying documentation to qualify 1 of 3 testing personnel (TP) who performed moderate complexity testing. (Refer to 6065).</p>
<b>D6065</b>	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located or have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of</p>

Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and

This STANDARD is not met as evidenced by:

Based on the review of the laboratory's submitted CMS 209, testing personnel credential records, and confirmed in an interview, the laboratory failed to have qualifying documentation to qualify 1 of 3 testing personnel (TP) who performed moderate complexity testing. The findings were: 1. Review of the laboratory's submitted CMS 209, the Laboratory Personnel Report, signed by the laboratory director on 09/29/2024, revealed the laboratory identified 3 TP who performed moderate complexity testing. 2. Review of the laboratory's TP educational credential records revealed the laboratory failed to have qualifying documentation to qualify 1 of 3 TP who performed moderate complexity testing. TP#1 Hired Date: 03/2024 3. In a phone interview on 10/01/2024 at 12:30 pm, the technical consultant confirmed the above findings. Key: CMS=Center of Medicare and Medicaid Services TP=Testing personnel