

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2248778	(X3) Date Survey Completed 09/08/2022
Name of Provider or Supplier The Adc, Pllc, Leander	Street Address, City, State 505 St David'S Loop Ste 320, Leander, 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
D0000	Noted deficiencies and plans of correction were discussed with the laboratory representatives at the exit conference. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and certification is recommended
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on review of instrument data logs, patient testing logs, patient test reports, and interview, the laboratory failed to ensure a laboratory log of the testing performed in the laboratory was utilized for six of eight CBC (complete blood count) patient test reports reviewed. Findings follow. A. Review of instrument data logs against the patient testing logs revealed not all patient testing was getting logged onto the Daily Testing and Maintenance QC Log which showed the date of receipt into the laboratory, testing ordered on a given patient and the tech who performed the test. B. The following patients were not found on the patient testing log titled Daily Testing and Maintenance QC Log: 1. 09/02/2022: 8X800383861 2. 08/31/2022: 8X800380504 3. 08/24/2022: 8X800065986 4. 07/26/2022: 8X703106672 5. 07/15/2022: 8X800353513 6. 7/14/2022: 8800375320. C. Interview with the technical consultant as listed on the CMS form 209 on September 8, 2022, at 1100 hours in the office confirmed the findings after a review of the findings, and identified the same testing personnel for all the missing entries.</p>