

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2248778	(X3) Date Survey Completed 04/07/2026
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	The ADC, PLLC, Leander laboratory was found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, CLIA requirements for laboratories as a result of a recertification survey on 04/07/2026 and recertification is recommended. Standard level deficiency was cited.
D5411	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(a)</p> <p>(a) Test systems must be selected by the laboratory. The testing must be performed following the manufacturer's instructions and in a manner that provides test results within the laboratory's stated performance specifications for each test system as determined under 493.1253.</p> <p>This STANDARD is not met as evidenced by: Based on review of the manufacturer instructions for use, laboratory policy and procedure, temperature and humidity charts, and interview, the laboratory failed to follow their policy and procedure to clear the min/max readings for 85 of 85 days from December 2025 - March 2026. Findings follow. A. Review of the Traceable Thermometer/Clock/Humidity Monitor Instructions, 2022 Rev 6 080322, under About the Memory stated, "the minimum temperature and humidity recorded into memory are the minimum temperature and humidity achieved since the last time the memory was cleared. The maximum temperature and humidity were recorded into memory are the maximum temperature and humidity achieved since the last time the memory was cleared. The minimum and maximum memories are maintained over the period since the memory was cleared." And under Clearing the Humidity Memory stated, "The minimum and maximum humidity memory may be cleared independently. To clear the desired humidity memory (MIN or MAX), press the CLEAR button while that memory value is being displayed (see the 'Viewing the Humidity Memory' section). The display will show '- -' for approximately 8 seconds and will then display the current humidity reading." And under Clearing the Temperature Memory stated, ' to</p>

clear the temperature memory (MIN and MAX), press the CLEAR button while the temperature memory is being displayed (see the 'Viewing the Temperature Memory' section). The display will show '- -' for approximately 8 seconds and will then display the current temperature and time-of-day." B. Review of the laboratory's policy and procedure titled Open (KAS 8/2023) stated, "3. Document lab area temp and min/max and humidity* and min/max. (Green binder) ... Clear memory for both temp and humidity." C. Review of the Temperature/Humidity Chart from December 2025 - March 2026 showed the Min/Max temperatures and humidity repeatedly had the same values as is the case when the memory is not cleared. The following repeated values were obtained: 1. Room Temp Max of 81.2 degrees Fahrenheit a.Dec 2025: 22 out of 22 days b.Jan 2026: 21 out of 21 days c.Feb 2026: 20 out of 20 days d.March 2026: 22 out of 22 days 2. Room Temp Min of 64.1 degrees Fahrenheit: a.Dec 2025: 22 out of 22 days b.Jan 2026: 11 out of 21 days 3. Replaced by Room Temp Min of 62.8 degrees Fahrenheit: a.Jan 2026: 10 out of 21 days b.Feb 2026: 20 out of 20 days c. Mar 2026: 22 out of 22 days 4. Humidity Max of HI % a.Dec 2025: 4 out of 22 days b. Jan 2026: 21 out of 21 days c.Feb 2026: 20 out of 20 days d.March 2026: 22 out of 22 days D. Interview on April 7, 2026 with the Technical Consultant in the office acknowledged that he observed the same findings.