Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	45D2281797	02/17/2026
Name of Provider or Supplier	**Street Address, City, State**	
Citizens Imaging Center	9410 Zac Lentz Pkwy, Victoria, 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
D5441	CONTROL PROCEDURES CFR(s): 493.1256(a)(b)(c)(g) (a) For each test system, the laboratory is responsible for having control procedures that monitor the accuracy and precision of the complete analytic process. (b) The laboratory must establish the number, type, and frequency of testing control materials using, if applicable, the performance specifications verified or established by the laboratory as specified in 493.1253(b)(3). (c) The control procedures must-- (c)(1) Detect immediate errors that occur due to test system failure, adverse environmental conditions, and operator performance. (c)(2) Monitor over time the accuracy and precision of test performance that may be influenced by changes in test system performance and environmental conditions, and variance in operator performance. This STANDARD is not met as evidenced by: Based on review of the laboratory's Nova Biomedical StatSensor quality control records from 2024 and 2025, and staff interview, the laboratory failed to have documentation of monitoring quality control values over time for 24 of 24 months. The findings included: 1. A review of the laboratory's Nova Biomedical StatSensor quality control records from 2024 and 2025 determined the following lot numbers of control material were used: a) Quality Control 1 Lot: 5023130241 expiration date: 05 /18/2025 Lot: 5024057241 expiration date: 02/26/2026 b) Quality Control 3 Lot: 5023067242 expiration date: 03/08/2025 Lot: 5024059243 expiration date: 02/26 /2026 2. Further review of the records determined the laboratory failed to have documentation of monitoring quality control values over time for 24 of 24 months. 3. The laboratory director confirmed the findings in an interview conducted on 02/17 /2026 at 0947 hours in the conference room. He stated he evaluated the quantitative values as 'pass' or 'fail'. He agreed that this did not provide information to detect possible shifts and trends to evaluate instrument function.