Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	883920	03/17/2026
Name of Provider or Supplier	**Street Address, City, State**	
Pediatric Place Of Union City, Llc	1345 Edwards Street, Union City, TN	

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** (Each deficiency should be preceded by full regulatory or LSC identifying information)
J0161	PROGRAM EVALUATION 491.11 Program evaluation. (a) The clinic or center carries out, or arranges for, a biennial evaluation of its total program. (b) The evaluation includes review of: (1) The utilization of clinic or center services, including at least the number of patients served and the volume of services; (2) A representative sample of both active and closed clinical records; and (3) The clinic's or center's health care policies. (c) The purpose of the evaluation is to determine whether: (1) The utilization of services was appropriate; (2) The established policies were followed; and (3) Any changes are needed. This STANDARD is not met as evidenced by: Based on review of Rural Health Clinic's (RHC's) policy, documentation and interview, the Administrator/Medical Director failed to complete or arrange for a biennial evaluation of the total program that included a review of policies and procedures and a sample review of active and closed clinical records. The findings included: Review of Rural Health Clinic's (RHC's) policy, "[named clinic] Policy and Procedures," revised 8/28/2022, revealed, "... Upon completion of the annual review, the findings will be reviewed and appropriate corrective actions, if necessary, will be taken. Whenever possible the RHC annual evaluation will be performed in conjunction with the annual evaluation committee ..." Review of the RHC's documentation revealed no documentation of completion of biennial evaluations of the total program. During an interview on 3/17/2026 at 11:00 AM, the Office Manager (OM) stated the RHC did not have documentation of an annual/biennial evaluation available for review. During an interview on 3/17/2026 at 12:00 PM, the Administrator stated the RHC did not have documentation of an annual/biennial evaluation available for review.