

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D0061030	<b>(X3) Date Survey Completed</b>  07/02/2018
<b>Name of Provider or Supplier</b>  Bear Valley Community Health Care District	<b>Street Address, City, State</b>  41870 Garstin Dr, Big Bear Lake, CA	
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>D2020</b>	<p><b>BACTERIOLOGY</b> CFR(s): 493.823(a)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's proficiency testing results reports, and interview with the laboratory staff, it was determined that the laboratory failed to attain an overall testing event score of at least 80 percent is unsatisfactory performance. The findings included: a. The laboratory perform bacteriology for, but are not limited to the followings, urine cultures, stool cultures with genus and species, and susceptibility. b. In order to ensure and verify the accuracy of their culture testing systems, the laboratory enrolled its proficiency testing (PT) programs with API (American Proficiency Institute) PT. c. The laboratory attained an overall testing event score of 69 % for its bacteriology in the 2nd 2017 PT event, which was unsatisfactory performance. d. The laboratory performed bacteriology in approximately 30 patient samples monthly. e. The laboratory staff affirmed (7/2/2018 @ 13:10) that the laboratory attained a score of 69% for the 2nd 2017 bacteriology PT event which was unsatisfactory performance.</p>
<b>D2173</b>	<p><b>COMPATIBILITY TESTING</b> CFR(s): 493.863(a)</p> <p>Failure to attain an overall testing event score of at least 100 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's proficiency testing results reports, and interview</p>

with the laboratory staff, it was determined that the laboratory failed to attain an overall testing event score of at least 100 percent was unsatisfactory performance. The findings included: a. The laboratory performed compatibility testing at the facility. b. In order to ensure and verify the accuracy of their culture testing systems, the laboratory enrolled its proficiency testing (PT) programs with API (American Proficiency Institute) PT. c. The laboratory attained an overall testing event score of 80 % for compatibility testing in the 2nd 2017 PT event, which was unsatisfactory performance. d. The laboratory performed compatibility testing in approximately 6 patient samples monthly. e. The laboratory staff affirmed (7/2/2018 @ 13:15) that the laboratory attained a score of 80 % for the 2nd 2017 compatibility testing PT event which was unsatisfactory performance.

**D6087**

**LABORATORY DIRECTOR RESPONSIBILITIES**  
CFR(s): 493.1445(e)(3)(iii)

The laboratory director must ensure that laboratory personnel are performing the test methods as required for accurate and reliable results.

This STANDARD is not met as evidenced by:  
Based on review of the laboratory's proficiency testing results reports, and interview with the laboratory staff, it was determined that the laboratory director failed to ensure that laboratory personnel were performing the test methods as required for accurate and reliable results. The findings included: See D- 2020 and D- 2173