

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D0541587	<b>(X3) Date Survey Completed</b>  04/12/2019
<b>Name of Provider or Supplier</b>  Medical Group Inc,The	<b>Street Address, City, State</b>  1245 Wilshire Blvd Ste 903, Los Angeles, 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>D5217</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on reviews of the American Proficiency Institute (API) proficiency testing records, random patient test results, interview with the technical consultant and testing personnel, it was determined that the laboratory failed to at least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part. The findings included: a. API reported the following unsatisfactory proficiency testing scores. Analyte: Score: Event/Year: PTH 67% Q1-2017 PTH 67% Q2-2017 Free T3 40% Q2-2018 TIBC, Measured 60% Q1-2019 Abbreviations: PTH= Parathyroid Hormone Free T3=Free Triiodothyronine TIBC= Total Iron Binding Capacity b. For fourteen (14) out of fourteen (14) random patient test results reviewed covering period from 4/17/2017 to 1/24/2019 , the laboratory analyzed and reported PTH analytes during the period of the laboratory received proficiency testing failures. For six (6) out of six (6) random patient test results reviewed covering period from 1/8/2018 to 6/6/2018, the laboratory analyzed and reported Free T3 analytes during the period of the laboratory received proficiency testing failure. For six (6) out of six (6) random patient test results reviewed covering period from 4/3/2017 to 1/24/2019, the laboratory analyzed and reported TIBC analytes during the period of the laboratory received proficiency testing failure. c. The testing personnel confirmed (4/12/2019, 1230) that the laboratory received the above unsatisfactory proficiency testing scores.</p>
<b>D6019</b>	<p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b> CFR(s): 493.1407(e)(4)(iv)</p>

The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.

This STANDARD is not met as evidenced by:

Based on reviews of the American Proficiency Institute (API) proficiency testing records, random patient test results, and interview with the technical consultant, it was determined that the laboratory director failed to ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory. See D 5217.