

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0548259	(X3) Date Survey Completed 02/26/2021
Name of Provider or Supplier Michael B Scott Md Inc	Street Address, City, State 3637 Martin Luther King Jr Blvd Ste B, Lynwood, CA	
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
D2028	<p>BACTERIOLOGY CFR(s): 493.823(e)</p> <p>Failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by: Based on review of the American Proficiency Institute (API) laboratory proficiency testing results and interview with the laboratory testing personnel (TP); it was determined that the laboratory failed to achieve an overall testing event score of satisfactory performance for two consecutive testing events or two out of three consecutive testing events which is unsuccessful performance. The findings included: 1. The laboratory attained scores of 0 % for the subspecialty of Bacteriology on the analyte "Urine Colony Count" for the second PT event on 2018 (Q2/2018) and 40% for the third PT event on 2018 (Q3/2018) respectively. 2. Based on the laboratory's annual testing declaration submitted on the day of the survey February 26, 2021, the laboratory performed and reported approximately 660 patient samples in the Bacteriology section which accuracy of the urine colony counts cannot be assured. 3. Testing Personnel confirmed on 02/26/2020 at approximately 12:00 p.m. that the laboratory received the above unsuccessful performance proficiency testing scores.</p>
D6018	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iii)</p> <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</p>

director must-- (e)(4)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;

This STANDARD is not met as evidenced by:

Based on the review of the American Proficiency Institute (API) proficiency testing results, laboratory policies and procedures, records, and interview with the testing personnel; the laboratory director failed to ensure all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action. The findings include: See D2028