

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0566728	(X3) Date Survey Completed 06/16/2022
Name of Provider or Supplier Philip C Bosch Md	Street Address, City, State 651 E Pennsylvania Ave Ste 201, Escondido, 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
D5507	<p>BACTERIOLOGY CFR(s): 493.1261(b)(c)</p> <p>(b) For antimicrobial susceptibility tests, the laboratory must check each batch of media and each lot number and shipment of antimicrobial agent(s) before, or concurrent with, initial use, using approved control organisms. (b)(1) Each day tests are performed, the laboratory must use the appropriate control organism(s) to check the procedure. (b)(2) The laboratory's zone sizes or minimum inhibitory concentration for control organisms must be within established limits before reporting patient results. (c) The laboratory must document all control procedures performed, as specified in this section.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's records related to quality control documentation and an interview with laboratory personnel (LP) on 6/16/2022 between 8:30 a.m. and 10:30 a.m, it was determined that control organism testing for antimicrobial sensitivity testing was not being done on each day of use. Findings include: 1. On 6/16/22, an inspection was conducted between 8:30 a.m and 10:30 a.m. 2. This laboratory does culture and sensitivity testing for urine specimens, to include Kirby Bauer zone sizing for antimicrobial resistance testing. Testing is done for 7 antibiotic zone discs. 3. During a review of the quality control records, it was noted that control organisms were not being utilized on each day of testing to check the effectiveness of the procedure. 4. According to the CMS 116 volumes submitted, there are approximately 1,400 culture tests done annually (assumes each had a Kirby Bauer test). 5. The laboratory director recognized the above findings.</p>