Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 05D0596124	**(X3) Date Survey Completed** 04/06/2022
Name of Provider or Supplier North East Medical Services Inc	**Street Address, City, State** 2171 Junipero Serra Blvd, Ste 400, Daly City, 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**
D2121	HEMATOLOGY CFR(s): 493.851(a) Failure to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event is unsatisfactory analyte performance for the testing event. This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's records for evaluation laboratory proficiency reporting from AAB (American Association of Bioanalysts), and an interview with the LP (laboratory personnel) on 4/6/2022 between 3:30 p.m. and 5:00 p.m., it was determined that there were three unacceptable (below 80 %) proficiency testing (PT) results for Hematology in 2020 and 2021 related to Semen Analysis. Findings include: 1. On 4/6/2022, an inspection was conducted between 3:30 p.m. and 4:30 p.m. 2. During a review of the laboratory documentation from AAB , it was noted at approximately 4:00 p.m. that there were three unacceptable PT results for Hematology. The LP recognized these atypical results. 3. The findings and acceptable ranges were as follows: Cycle S1 Hematology 2020 Analyte: Sperm Viability % Digital Sample Actual Result Expected Result (range) HEM 1 55 39-59 HEM 2 34 1-21 Cycle S2 Hematology 2020 Analyte: Sperm Count, Video Sample Actual Result Expected Result (range) HEM 1 66 83-155 HEM 2 31 39-72 Cycle S1 Hematology 2021 Analyte: Sperm Viability Digital Sample Actual Result Expected Result (range) HEM 1 53 0-16 HEM 2 58 0-20