

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D0610033	<b>(X3) Date Survey Completed</b>  03/06/2019
<b>Name of Provider or Supplier</b>  John C Fremont Healthcare District	<b>Street Address, City, State</b>  5189 Hospital Rd, Mariposa, 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>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 observation of Immucor reagents for typing blood, review of 2017 proficiency testing reports for Compatibility Testing from CMS (report 155D, Individual Profile) and AAB (American Association of Bioanalysts), laboratory proficiency testing records, and patients test records; and interview with the Technical Supervisor (Testing Person-1), the laboratory failed to attain the score of 100% constituting unsatisfactory performance. Findings included: a. The laboratory utilized the manual method to determine the compatibility of donor blood to the patient. b. Laboratory proficiency testing records revealed the laboratory reported 1 unacceptable result out of 5 to AAB. c. The Technical Supervisor (Testing Person-1) affirmed (3/06 /19 at 3pm) the aforementioned findings and the final score of 80%. d. The reliability and quality of patients' Compatibility Testing could not be assured when proficiency testing failed to attain 100%. Based on the stated annual volume, the laboratory reported approximately 10 Compatibility Tests per month during the timeframe September 2017 to January 2018.</p>