

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0610033	(X3) Date Survey Completed 09/28/2021
Name of Provider or Supplier John C Fremont Healthcare District	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D2087	<p>ROUTINE CHEMISTRY CFR(s): 493.841(a)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's records for evaluation of proficiency testing performance from CMS, the laboratory proficiency reporting from API, and an interview with the laboratory Technical Supervisor (TS) on 9/28/2021 between 8:30 a.m. and 11:30 a.m., it was determined that there were two unacceptable (below 80 %) proficiency testing (PT) results for Ammonia (serum) for Cycle 2 in 2020. Findings include: 1. On 9/28/2021, an inspection was conducted between 8:30 a.m. and 11:30 a.m. 2. During a review of the laboratory documentation from API (agency providing the proficiency specimens), it was noted at approximately 9:30 a.m. that there were two unacceptable PT results for Cycle 2 Ammonia on the 2020 report. The laboratory utilizes the Siemens Xpand instrument for chemistry testing. The TS recognized these atypical results. 3. The findings and acceptable ranges were as follows: Analyte: Ammonia Serum (2/2 unacceptable) Sample Actual Result Expected Result (range) 1 140 150-184 2 117 122-149 4. The TS confirmed the unacceptable results listed above.</p>