Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	05D0610978	06/08/2022
Name of Provider or Supplier	**Street Address, City, State**	
Yosemite Pathology Medical Group Inc	782 Delnero Dr, Sonora, 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
D5805	TEST REPORT CFR(s): 493.1291(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability. This STANDARD is not met as evidenced by: Based on observation of the laboratory facility, review of laboratory reports, and interview with laboratory personnel, it was determined that the laboratory failed to state the name, address, and director of the laboratory performing Grossing. Findings included: 1. In addition to this CLIA requirement, the California Business & Professions Code (BPC) 1288 requires " A report of results issuing from a clinical laboratory shall show clearly the name and address of the laboratory and the name of the director". 2. Equipment in the laboratory where histopathology and cytology slides were read consisted of microscopes only: NIkon 50i and Olympus BX4/TF, and nothing for performing grossing. 3. Laboratory pathology reports randomly selected from 2020, 2021, and 2022 all included Gross description, a high complexity test by personnel describing the specimen in terms of color, count, and dimensions. All 16 pathology reports failed to state the name, address, and laboratory director where grossing was performed. 4. Laboratory personnel affirmed (6/08/22 at 1:00PM) the aforementioned findings and that grossing was performed at a different laboratory in Modesto. 5. The reliability and quality of Gross description results could not be

	assured when the laboratory reports failed to identify the name, address, and laboratory director where grossing was performed. The laboratory stated a combined total of 4,445 laboratory non-cytology reports annually (CLIA Application, 5/10/22).