

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0618592	(X3) Date Survey Completed 03/08/2022
Name of Provider or Supplier Modoc Medical Center	Street Address, City, State 1111 N Nagle St, Alturas, 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	<p>HEMATOLOGY CFR(s): 493.851(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 and an interview with laboratory personnel (LP) on 3/8/22 between 3:00 p.m. and 5:00 p.m, it was determined that the Cell I.D. WBC Diff proficiency scores were below acceptable (80%) for one event (Cycle 3 2020). Findings include: 1. On 3/8/22, an inspection was conducted between 3:00 p.m. and 5:00 p.m. 2. During a review of the laboratory documentation from API (American Proficiency Institute- the agency providing the proficiency specimens), it was noted at approximately 4:00 p.m. that the laboratory had unacceptable Hematology results for samples XE-11 to XE-15 focused on Cell ID/Differential parameters for Cycle 3 in 2020. The testing was completed on a Sysmex XN-550. 3. The findings and acceptable ranges were as follows: Test: Basophils Sample Actual Result Expected Result (range) XE-11 0.0 4.9-7.2 XE-12 0.7 4.3-6.7 XE-13 1.0 4.9-7.2 XE-14 0.7 5.0-7.2 XE-15 0.0 4.8-7.4 Test: Eosinophils Sample Actual Result Expected Result (range) XE-11 0.0 8.4-13.4 XE-12 0.3 7.4-12.0 XE-13 1.8 8.3-13.2 XE-14 1.6 8.4-13.2 XE-15 0.0 8.4-13.5 Test: IG Absolute Sample Actual Result Expected Result (range) XE-11 0.14 0.79-1.01 XE-12 0.01 0.25-0.34 XE-13 0.06 0.68-0.87 XE-14 0.23 1.77-2.23 XE-15 0.04 0.32-0.43 Test: Neutrophils Sample Actual Result Expected Result (range) XE-11 63.4 41.3-46.6 XE-12 57.5 36.9-43.4 XE-13 61.1 41.5-47.2 XE-14 63.4 41.5-47.1 XE-15 63.5 41.0-47.3 Test: RDW-CV Sample Actual Result Expected Result (range) XE-11 14.7 15.7-16.5 XE-12 13.3 14.3-15.1 XE-13 13.6 14.5-15.3 XE-14 12.2 13.2-14.0 XE-15 12.9 13.8-14.8 . Test: RDW-CV Sample Actual Result Expected Result (range) XE-11 14.7 15.7-16.5 XE-12 13.3 14.3-15.1 XE-13 13.6 14.5-15.3 XE-14 12.2 13.2-14.0 XE-15 12.9 13.8-14.8 Test: RDW-SD</p>

Sample	Actual Result	Expected Result (range)
XE-11	40.2	43.8-47.2
XE-12	10.8	44.4-47.6
XE-13	41.8	45.8-49.5
XE-14	39.6	43.0-47.4
XE-15	40.8	44.6-47.5

4. The LP recognized the above results.