

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0618613	(X3) Date Survey Completed 06/25/2019
Name of Provider or Supplier Eastern Plumas Health Care	Street Address, City, State 500 E 1st Ave, Portola, 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
D3029	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(2)</p> <p>Test procedures. Retain a copy of each test procedure for at least 2 years after a procedure has been discontinued. Each test procedure must include the dates of initial use and discontinuance.</p> <p>This STANDARD is not met as evidenced by: Based on the laboratory failure to produce a copy of their Rubella test procedure (which they discontinued in the middle of 2018) and an interview with a technical consultant, the laboratory failed to retain a copy of a deleted test procedure for at least 2 years. Findings include: a. Upon request of the surveyor, the laboratory was unable to produce a copy of the Rubella test procedure. b. A technical consultant confirmed (June 25, 2019, 3:15 P.M.) that the laboratory did not keep their Rubella test procedure (or a copy) after they discontinued performing the test.</p>