| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number<br>05D0618613 | (X3) Date Survey Completed<br>03/08/2022 |
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| **Name of Provider or Supplier**<br>Eastern Plumas Health Care | **Street Address, City, State**<br>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 |
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| **D2075** | GENERAL IMMUNOLOGY<br>CFR(s): 493.837(a)<br><br>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.<br><br>This STANDARD is not met as evidenced by:<br>Based on a review of the CMS Casper report 096, laboratory proficiency testing (PT) program results from API (American Proficiency Institute)and an interview with the laboratory director (LD), it was determined that the laboratory scored less than 80% for Rheumatoid Factor for Event 1, 2020. The laboratory inspection occurred on 4/8 /22 between 8:30 a.m. and 10:30 am. Findings include: 1. The Casper 096 report for the 2019-2021 was reviewed, and the RA/RF (Rheumatoid factor) result was 0 %. 2. The LP indicated that API (American Proficiency Institute) was used for proficiency testing (PT). 3. Testing results for RA/RF for Event 1 2020 included the following: Assay: RA/RF Sample Reported Expected Results Result RF-01 Positive Negative RF-02 Positive Negative RF-03 Negative Positive RF-04 Negative Positive RF-05 Negative Positive 4. At approximately 9:30 a.m. on 4/8/22, the LD affirmed the above results |
| **D2087** | ROUTINE CHEMISTRY<br>CFR(s): 493.841(a)<br><br>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.<br><br>This STANDARD is not met as evidenced by:<br>Based on a review of the CMS Casper report 096, laboratory proficiency testing (PT) program results from API (American Proficiency Institute)and an interview with the |

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| | the laboratory director (LD), it was determined that the laboratory scored less than 80% for Lipase and Sodium (Na) for Event 2, 2021. The laboratory inspection occurred on 4/8/22 between 8:30 a.m. and 10:30 am. Findings include: 1. The Casper 096 reports and API for the 2019-2021 were reviewed, and the Lipase PT result was 40 % and Sodium result was 60 % for Event 2, 2021. 2. The LP indicated that API (American Proficiency Institute) was used for proficiency testing (PT). 3. Testing results for Lipase and Sodium included the following: Assay: Lipase Sample Reported Expected Results Result Range CH-08 144 78-139 CH-09 127 65-126 CH-10 164 95-158 Assay: Sodium Sample Reported Expected Results Result Range CH-06 127 129-138 CH-07 134 136-145 4. At approximately 10:00 a.m. on 4/8/22, the LD affirmed the above results. |