

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0643486	(X3) Date Survey Completed 07/11/2023
Name of Provider or Supplier Kern County Public Health Laboratory	Street Address, City, State 1800 Mt Vernon Ave, 3rd Fl, Bakersfield, 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
D2029	<p>MYCOBACTERIOLOGY CFR(s): 493.825(a)</p> <p>Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on review of the first event 2022 (Q1-2022), of the College of American Pathologist (CAP) proficiency testing records, random review of six (6) patient testing records, and interview with the laboratory general supervisors (GS); it was determined that the laboratory failed to attain an overall testing event score of at least 80 percent in Mycobacteriology. The findings included: 1. For (Q2-2022), CAP reported an unsatisfactory proficiency testing result for Mycobacteriology with score of 71%. 2. Based on the laboratory's testing declaration submitted on 7/11/2023 signed by the LD, the laboratory analyzed and reported approximately 628 Mycobacteriology test including acid fast smears and organism identification. 3. The GS affirmed on 7/11 /2023 at approximately 11:20 a.m. that the laboratory received the above unsatisfactory score.</p>
D6087	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(3)(iii)</p> <p>The laboratory director must ensure that laboratory personnel are performing the test methods as required for accurate and reliable results.</p> <p>This STANDARD is not met as evidenced by: Based on interviews with the general supervisors, review of proficiency test reports documents for Mycobacteriology, and policies and procedures record on July 11, 2023; the laboratory director failed to ensure that laboratory personnel are properly</p>

trained and competent when performing the test methods as required for accurate and reliable results. See D2029.