

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D0644214	<b>(X3) Date Survey Completed</b>  09/10/2019
<b>Name of Provider or Supplier</b>  Sutter Valley Medical Foundation	<b>Street Address, City, State</b>  440 Plumas Blvd, Yuba City, CA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2121</b>	<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 review of the third quarter (Q3-2017) of the College of American Pathologists (CAP), and interview with the technical consultant, it was determined that; the laboratory failed to attain a score of at least 80 percent of acceptable responses for Prothrombin Time (PT) and Activated Partial Thromboplastin (APTT) analytes. The findings included: a. Q3-2017, CAP reported 0% for PT and PTT analytes. b. Based on the laboratory's annual testing declaration submitted for 2017-2019, the laboratory analyzed and reported 212,226 Hematology tests which included PT and PTT analytes. c. The technical consultant confirmed (9/10/2019, 1400) that the laboratory received the above unsatisfactory proficiency testing scores of zero (0%) for PT and PTT analytes.</p>