

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0665059	(X3) Date Survey Completed 09/22/2020
Name of Provider or Supplier San Bernardino County Pub Hth Lab	Street Address, City, State 150 E Holt Blvd, Ontario, 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
D2020	<p>BACTERIOLOGY CFR(s): 493.823(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 College of American Pathologist (CAP) laboratory proficiency testing results, Casper Report 155, nine (9) randomly selected patient records from 09/03/2019 to 09/26/2020 and an interview with the laboratory director (LD), it was determined that the laboratory failed to attain an overall testing event score of at least 80 percent in Bacteriology which is unsatisfactory performance. The findings included: 1. The laboratory attained a score of 60% for the subspecialty of bacteriology on the analyte "Bacterial Identification" for the second PT event (Q2), 2020 for two (2) out of five (5) PT samples submitted. 2. Based on the laboratory's annual testing declaration submitted 09/18/2020, the laboratory performed and reported approximately 23,925 patient samples in microbiology which included bacteriology identification. 3. The laboratory director affirmed (09/05/2020 at 12:30 a. m.) that the laboratory received the above unsatisfactory proficiency testing score.</p>
D2038	<p>MYCOLOGY CFR(s): 493.827(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 second quarter (Q2), 2020 of the College of the American Pathologists (CAP) proficiency testing (PT) records, Casper Report 155, nine (9)</p>

randomly selected patient records from 09/03/2019 to 09/26/2020 and an interview with the laboratory director, it was determined that the laboratory failed to attain an overall testing event score of at least 80 percent in mycology. The findings included: 1. Q2-2020, CAP reported an unsatisfactory score of 60% for fungal identification for two (2) out of five (5) PT samples submitted. 2. Based on the laboratory's testing declaration submitted 09/18/2020, the laboratory analyzed and reported approximately 23,925 microbiology tests which included mycology. 3. The laboratory director affirmed (09/22/2020, 12:30 a. m.) that the laboratory received the unsatisfactory score of 60% in mycology.

D2071

SYPHILIS SEROLOGY
CFR(s): 493.835(c)

Failure to return proficiency testing results to the proficiency testing program within the time frame specified by the program is unsatisfactory performance and results in a score of 0 for the testing event.

This STANDARD is not met as evidenced by:
Based on review of the College of American Pathologists (CAP) proficiency testing (PT) results, the Casper155 report, nine (9) randomly selected patient records from 09/03/2019 to 09/26/2020 and an interview with the laboratory director it was determined that the laboratory failed to return PT results to the proficiency testing program within the time frame specified for the Syphilis Serology subspecialty second quarter event (Q2), 2020 which resulted in an unsatisfactory performance and a score of zero (0)%. The findings included: 1. The College of American Pathologists (CAP) proficiency reported an unsatisfactory score of 0% for syphilis serology for failure to submit results within the time frame specified by the program. 2. The laboratory director affirmed 09/22/2020 at 12:30 a. m. that the Q2, 2020 CAP proficiency testing report received an unsatisfactory score of 0% for syphilis serology 3. The laboratory testing declaration submitted 09/18/2020 estimated 5,715 diagnostic immunology test resulted which included syphilis serology.