

| | | |
|--|--|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 05D0665059 | (X3) Date Survey Completed 03/03/2022 |
| 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 |
|---------------------------|---|
| D2047 | <p>PARASITOLOGY CFR(s): 493.829(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 WSLH proficiency testing records and interview with the laboratory director (LD) for the second event of 2021 (Q2-20221); it was determined that the laboratory failed to attain a score of at least 80 percent of acceptable responses for Parasitology identification of parasites. The findings included: 1. WSLH reported an unsatisfactory score of 60 % for the identification of parasitology parasites. 2. The LD affirmed on March 3, 2022 at approximately 11:00 a.m. that the laboratory received the above unsatisfactory proficiency testing score. 3. Based on the laboratory's annual declaration the laboratory analyzed and reported one (1) parasitology test result for which the result cannot be assured.</p> |
| D5429 | <p>MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1)</p> <p>For unmodified manufacturer's equipment, instruments, or test systems, the laboratory must perform and document maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer.</p> <p>This STANDARD is not met as evidenced by: Based on the laboratory's procedure manual, lack of documentation, and interview with the laboratory director (LD); it was determined that the laboratory failed to perform and document maintenance and calibration as defined by the manufacturer and with at least the frequency specified by the manufacturer for the laboratory's non-</p> |

digital thermometers. The findings included: 1. The laboratory's standard operating procedure (SOP) indicates that annual maintenance and calibration by a contracted equipment service according to manufacturer's requirements be performed on small equipment including non-digital thermometers used to verify automated digital temperature readings used for refrigerators and freezers. 2. The LD confirmed on March 3, 2022, at approximately 11:45 a.m. that the laboratory failed to follow SOP for maintenance and calibration of non-digital thermometers used in the laboratory. 3. According to the annual test volume declared by the laboratory on 2/26/2022 the laboratory performs approximately 77,287 test annually.