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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 05D0683431 | (X3) Date Survey Completed 06/23/2021 |
| Name of Provider or Supplier Santa Barbara County Public Health Lab | Street Address, City, State 315 Camino Del Remedio, Rm 262, Santa Barbara, 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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| 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 (PT) results, Casper Report 155, ten (10) randomly selected patient records ranging from 07/10/2019 to 10/19/2020, and interview with the laboratory's technical supervisor (TS); 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 58% for the subspecialty of Bacteriology on the analyte "Bacterial Identification" for the second PT event of 2019 (Q2-219) and 66% for the second PT event of 2020 (Q2- 2020) 2. Based on the laboratory's annual testing declaration submitted 06/23/2021, the laboratory performed and reported approximately 3,648 bacteriology identifications on patients samples. 3. The laboratory TS affirmed on 06/23/2021 at approximately 1:45 p.m. that the laboratory received the above unsatisfactory proficiency testing scores.</p> |
| D6118 | <p>TECHNICAL SUPERVISOR RESPONSIBILITIES CFR(s): 493.1451(b)(5)</p> <p>The technical supervisor is responsible for resolving technical problems and ensuring that remedial actions are taken whenever test systems deviate from the laboratory's established performance specifications.</p> <p>This STANDARD is not met as evidenced by:</p> |

Based on the deficiency cited (D2020), the Technical Supervisor is herein cited for deficient practice in his responsibilities for resolving technical problems revealed through the unsatisfactory proficiency results for Q2-2019 and Q2-2020. See D2020.