

| | | |
|--|--|---|
| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 05D0928743 | (X3) Date Survey Completed 08/16/2019 |
| Name of Provider or Supplier Cedars-Sinai Medical Care Foundation | Street Address, City, State 23101 Sherman Pl Ste 410, West Hills, 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 |
|---------------------------|--|
| D2121 | <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 American Association of Bioanalysts (AAB) proficiency testing records, random patient samplings test results 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 Erythrocytes (RBC) and Hematocrit (HCT) analytes. The findings included: a. Q3-2017, AAB reported an unsatisfactory proficiency testing scores of 40% for RBC, and 60% for HCT analytes. b. For two (2) out of eight (8) random patient sampling test results reviewed covering period from 11/20/2017 to 2/14/2019, two (2) patients test results cannot be assured. c. The technical consultant confirmed (8/16/2019, 1400) that the laboratory received the above unsatisfactory proficiency testing scores.</p> |