

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D0956124	(X3) Date Survey Completed 01/23/2018
Name of Provider or Supplier California Heart And Vascular Clinic	Street Address, City, State 790 W Orange Ave Ste B, El Centro, 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
D2087	<p>ROUTINE CHEMISTRY CFR(s): 493.841(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 laboratory proficiency testing (PT) results reports, and interview with the laboratory staff, it was determined that the laboratory failed to attained a a score of at least 80 percent of acceptable responses for each analyte in each testing event was unsatisfactory analyte performance for the testing event. The findings included: a. The laboratory performed non-waived routine chemistry testing including, but are not limited to the followings: serum Chloride (CL), Calcium (CA) and Sodium (NA) with the CMS approved AAB (American Association of Bioanalysts) proficiency testing (PT) program. b. The laboratory attained a score of 40% for the analyte, serum CL in the 1st 2017 chemistry PT event, winch was unsatisfactory analyte performance for the testing event. c. The laboratory attained scores of 40% for the analyte, CA and NA in the 3rd 2017 chemistry PT event, winch was unsatisfactory analyte performance for the testing event. d. The laboratory performed serum CL, CA and NA in approximately</p>
D6016	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(4)(i) Ensure that the proficiency testing samples are tested as required under Subpart H of this part;</p>

This STANDARD is not met as evidenced by:

Based on review of the laboratory proficiency testing results reports, and interview with the laboratory staff, it was determined that the laboratory director failed to ensure that the proficiency testing samples were tested as required under Subpart H of 42 CFR part 493. The findings included: See D-2087