

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D1009444	(X3) Date Survey Completed 11/25/2025
Name of Provider or Supplier Marilyn S Norton Md Inc	Street Address, City, State 769 Medical Center Ct Ste 202, Chula Vista, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>(a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on interviews with laboratory director and a review of the laboratory's policies and procedures manuals on November 25, 2025, it was determined that the laboratory failed to have policies and procedures manuals for general laboratory systems, preanalytical, analytical, and post-analytical testing. The findings included: 1. It was the practice of the laboratory to perform hematology to analyze CBC using Horiba ABX micro-ES 60 analyzer. 2. On November 25, 2025, at approximately 12:00 pm, the laboratory director confirmed that the laboratory did not maintain a copy of policies and procedures for general laboratory, preanalytical, analytical, and post-analytical systems. 3. The laboratory's testing declaration form, signed by the laboratory director on November 17, 2025, stated that the laboratory had performed 104,000 hematology testing annually.</p>