

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D1019975	(X3) Date Survey Completed 05/02/2018
Name of Provider or Supplier Beaver Medical Group P C	Street Address, City, State 839 N Highland Springs Ave, Beaumont, 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's proficiency testing (PT) result reports, and interview with the laboratory staff, it was determined that the laboratory failed to attend 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. The findings included: a. This is a pulmonary laboratory, it performed blood gases using Siemens Rapid 405 blood gases analyzer and reported including, but not limit to, pCO2 and pH. b. In order to meet the compliance and ensure the accuracy of the testing system, the laboratory participates a proficiency testing program from WSLH PT provider. c. The laboratory attained a score of 60% for the analyze pCO2 in the 1st 2018 PT event, which was unsatisfactory performance of the event. d. The laboratory performed in approximately 7 patient blood gases samples monthly. e. The laboratory staff affirmed (5/2/2018 @ 12:15 PM) that the laboratory attained a score of 60% for pCO2 in the 1st 2018 PT event which was unsatisfactory performance of the event.</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's proficiency testing (PT) result 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. The findings included: See D-2087

D6018

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1407(e)(4)(iii)

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)(iii) Ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action;

This STANDARD is not met as evidenced by:
Based on review of the laboratory's proficiency testing (PT) result reports received, and interview with the laboratory staff, it was determine that the laboratory director failed to ensure that all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action. The findings included: a. In order to meet the CLIA rules and regulations pertaining to the accuracy of the testing system, the laboratory enrolled its PT program for blood gases with WSLH PT. b. There are no evidences to indicate that the laboratory director had discuss with the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action. c. The laboratory staff affirmed (5/2/2018 @ 12:10 PM) that the laboratory director failed to discuss with the appropriate staff when the PT reports received and evaluate the laboratory's performance and to identify any problems that require corrective action.

D6020

LABORATORY DIRECTOR RESPONSIBILITIES
CFR(s): 493.1407(e)(5)

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)(5) Ensure that the quality control program is established and maintained to assure the quality of laboratory services provided.

This STANDARD is not met as evidenced by:
Based on review of the laboratory's proficiency testing (PT) result reports received, and interview with the laboratory staff, it was determine that the laboratory director failed to ensure that the quality control program was established and maintained to assure the quality of laboratory services provided. The findings included: See D-6016 and D-6018