

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D1062719	(X3) Date Survey Completed 08/27/2025
Name of Provider or Supplier Hematology Oncology Consultants Amedical Corp	Street Address, City, State 28078 Baxter Rd Ste 140, Murrieta, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on Surveyor review of laboratory's policy and procedure, competency assessment records, and interview with the laboratory technical consultant on August 27, 2025, at 3:10 p.m., the laboratory failed to assess competency of all 7 testing personnel. The findings include: 1. The laboratory performed CBC test using Micros60 automated instrument. The laboratory had 7 testing personnel. However, it did not assess competency of any of its testing person. Therefore, the accuracy of the patients' test results rendered by the incompetent testing personnel cannot be assured and may have potentially harmed patients. 2. The laboratory technical consultant on August 27, 2025, at 3:10 p.m., affirmed that the laboratory did not assess the competency of testing personnel. 3. The laboratory's testing declaration form, signed by the laboratory director on 8/5/2025, stated that the laboratory performed approximately 38,010 CBC tests, annually.</p>
D6030	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(12)</p> <p>(e)(12) Ensure that policies and procedures are established for monitoring individuals who conduct preanalytical, analytical, and postanalytical phases of testing to assure that they are competent and maintain their competency to process specimens, perform test procedures and report test results promptly and proficiently, and whenever necessary, identify needs for remedial training or continuing education to improve skills;</p>

This STANDARD is not met as evidenced by:
Based on Surveyor review of laboratory's policy and procedure, competency assessment records, and interview with the laboratory technical consultant on August 27, 2025, at 3:10 p.m., the laboratory director failed to ensure that only competent personnel are performing the tests. The findings include: See D5209.

D6046

TECHNICAL CONSULTANT RESPONSIBILITIES
CFR(s): 493.1413(b)(8)

(b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently. The procedures for evaluation of the competency of the staff must include, but are not limited to--

This STANDARD is not met as evidenced by:
Based on Surveyor review of laboratory's policy and procedure, competency assessment records, and interview with the laboratory technical consultant on August 27, 2025, at 3:10 p.m., the laboratory technical consultant failed to evaluate the competency of testing personnel. The findings include: See D5209.