Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	05D1083014	11/06/2024
Name of Provider or Supplier	**Street Address, City, State**	
Central Coast Oncology & Hematology	1669 Dominican Way, Santa Cruz, 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
D5819	TEST REPORT CFR(s): 493.1291(j) All test reports or records of the information on the test reports must be maintained by the laboratory in a manner that permits ready identification and timely accessibility. This STANDARD is not met as evidenced by: Based on the review of the laboratory's policies and procedures, randomly selected patient records, preventive maintenance log, and interview with the laboratory assistant (LA), it was determined that the laboratory failed to follow the established policies and procedures in maintaining reports or records for identification and timely accessibility. Findings include: 1. Based on the survey on November 6, 2024, at approximately 11:00 a.m., Patient JL3.28.68 could not be retrieved in the electronic medical records (EMR). Thus, the instrument printout cannot be verified for records for the mentioned patient. 2. The LA affirmed by interview on November 6, 2024, at approximately 11:00 a.m. that the missing electronic records were missed to be entered on February 8, 2022. 3. Based on the laboratory's testing declaration submitted at the time of the survey, the laboratory reported approximately 22,992 cell blood count tests during the time the missing entry occurred.