

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D1106796	<b>(X3) Date Survey Completed</b>  08/03/2018
<b>Name of Provider or Supplier</b>  Kaiser Foundation Hospital	<b>Street Address, City, State</b>  13652 Cantara St, Bldg 5, Ll, Panorama City, CA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2121</b>	<p>HEMATOLOGY CFR(s): 493.851(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 first quarter (Q1-2018) College of the American Pathologists (CAP) proficiency testing records, laboratory's proficiency testing evaluation results and interview with the technical consultant, it was determined that the laboratory failed to attain a score of at least 80 percent of acceptable responses for each analyte in each testing event. The findings included: a. Q1-2018, CAP reported an unsatisfactory proficiency testing score of 60% for Hemoglobin (Hgb). b. For six (6) out of six (6) random patient test results reviewed covering period from 5/29/2016 to 7 /9/2018, the laboratory analyzed and reported arterial blood gases during the period the laboratory received an unsatisfactory proficiency testing result. c. The technical consultant affirmed (8/3/2018, 1200) that the laboratory received the above unsatisfactory proficiency testing result for Hemoglobin.</p>