

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D2077707	(X3) Date Survey Completed 10/22/2025
Name of Provider or Supplier Uc San Diego Health -	Street Address, City, State 910 Sycamore Ave Ste 102, 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
D2122	<p>HEMATOLOGY CFR(s): 493.851(b)</p> <p>(b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's College of American Pathologists (CAP) proficiency testing (PT) records and interviews with the laboratory director (LD) and technical consultants (TCs); it was determined that the laboratory failed to attain a score of at least 80 percent of acceptable responses for Hematology on the first event of 2025 (Q1-2025). The findings include: 1. The CAP PT program reported an overall unsatisfactory score of 63% for the specialty of Hematology in the Q1-2025 event. This was affected by the following scores: a. White blood cell automated differential count = 60% b. Red blood cell count = 60% c. Hematocrit = 60% d. Hemoglobin = 60% e. Platelets = 60% 2. The LD and TCs affirmed by interviews on October 22, 2025, at approximately 9:20 a.m. that the laboratory received the overall unsatisfactory score for the specialty of Hematology as mentioned in statement #1. 3. According to the testing declaration form (Lab-144) submitted at the time of survey, the laboratory performed and reported 3,948 patient tests in the specialty of Hematology annually including the time when the unsatisfactory PT scores were obtained. The reliability and quality of Hematology results reported could not be assured.</p>
D6016	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(i)</p> <p>(e)(4)(i) 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 the surveyor's review of the proficiency testing documentation for the first event of 2025 and interviews with the laboratory director and technical consultants; this deficiency is herein cited for the laboratory director due to failure to ensure that proficiency testing samples were tested as required under Subpart H of this part. See. D2122