Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	05D2146683	10/24/2024
Name of Provider or Supplier	**Street Address, City, State**	
Sutter Gould Medical Foundation	445 W Eaton Ave, Ste 1121, Tracy, 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
D2121	HEMATOLOGY CFR(s): 493.851(a) 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. This STANDARD is not met as evidenced by: Based on the surveyor's review of the laboratory's proficiency testing (PT) records retrieved from the Certification and Survey Provider Enhanced Reporting (CASPER) and interviews with the technical consultants (TCs), it was determined that the laboratory failed to attain a score of at least 80 percent of acceptable responses for the specialty of Hematology during the first event of 2024 (Q1-2024). The findings include: 1. Based on review CASPER records, an unacceptable score of 60 percent from the American Association of Bioanalysts-Medical Laboratory Evaluation (AAB-MLE) was obtained for Hemoglobin (Hgb) analyte in Q1-2024 for the specialty of Hematology . 2. Based on the interviews with the TCs on October 24, 2024, at approximately 10:15 a.m., the laboratory did not receive the results for Q1-2024, and even when accessed through the website, none were found prior to the survey. Thus, no corrective action was available for review. 3. Based on the laboratory's annual testing declaration submitted at the time of the survey, the laboratory analyzed and reported approximately 260 Cell Blood Count (CBC) test samples for the specialty of Hematology during the time the laboratory had unsatisfactory proficiency testing results for Hgb. Thus, the accuracy of patient results released during this period cannot be determined.