

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 05D2221097	(X3) Date Survey Completed 05/11/2026
Name of Provider or Supplier Uc San Diego Health Blood Gas Laboratory-	Street Address, City, State 200 W Arbor Dr, San Diego, 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
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> <p>This STANDARD is not met as evidenced by: Based on laboratory personnel interviews and written competency policies and procedures record review on May 11, 2026 at 10:15 am, the laboratory director, moderate complexity testing, failed to ensure that written procedures were established for monitoring individuals who conduct preanalytic, analytic, and postanalytic 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 and continuing education to improve skills. Findings included: a. Although the laboratory maintained a written laboratory personnel competency policy document and written documentation indicating that the laboratory had evaluated the competency of all testing personnel pursuant to 42 CFR 493.1413(b)(8), the laboratory maintained no documentation detailing procedures for the activities used to meet the CLIA regulations at 42 CFR 493.1413(b)(8). b. These findings were confirmed by laboratory personnel on May 11, 2026 at 10:15 am. c. According to laboratory documents, the laboratory performed and reported approximately 49,441 patient routine chemistry and hematology test results annually.</p>
D6032	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(14)</p>

(e)(14) Specify, in writing, the responsibilities and duties of each consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or results reporting, and whether consultant or director review is required prior to reporting patient test results.

This STANDARD is not met as evidenced by:

Based on laboratory personnel interviews and written laboratory personnel responsibilities and duties record review on May 11, 2026 at 10:00 am, the laboratory director, moderate complexity testing, failed to specify, in writing, the responsibilities and duties of each consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervisor is required for specimen processing, test performance of results reporting, and whether consultant or director review is required prior to reporting patient test results. Findings included: a. Although the laboratory maintained written documentation specifying the responsibilities and duties of each consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, the laboratory maintained no written documentation indicating that the laboratory director had specified these responsibilities and duties. b. These findings were confirmed by laboratory personnel on May 11, 2026 at 10:00 am. c. According to laboratory documents, the laboratory performed and reported approximately 49,441 patient routine chemistry and hematology test results annually.