

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  05D2288078	<b>(X3) Date Survey Completed</b>  04/25/2024
<b>Name of Provider or Supplier</b>  Matrix Laboratories Inc	<b>Street Address, City, State</b>  6618 San Fernando Rd, Glendale, 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>D2099</b>	<p>ENDOCRINOLOGY CFR(s): 493.843(b)</p> <p>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 review of the American Proficiency Institute (API) proficiency testing reports, review of four (4) randomly selected patient result records from 3/11/2024 to 4/5/2024, and interview with the laboratory's technical supervisor (TS), general supervisor (GS), and testing personnel (TP), the laboratory failed to attain a score of at least 80 percent for Endocrinology for Triiodothyronine (TT3) and Thyroid-Stimulating Hormone (TSH) for the first event of 2024 (Q1-2024). The findings included: 1. API reported for Q1-2024 a score of 0% for the TT3 analyte and 20% for TSH analyte. 2. The TS, GS, and TP confirmed on April 25, 2024, at approximately 12:10 p. m. that the laboratory had failed to attain a proficiency score of at least 80 percent for TT3 and TSH analytes. 3. Based on the laboratory's annual test volume declaration signed by the laboratory director on 4/25/2024, the laboratory analyzed and reported approximately 48,000 Chemistry tests which includes TT3 and TSH Endocrinology analytes.</p>
<b>D6091</b>	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(iii)</p> <p>The laboratory director must ensure all proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on the surveyors' review of the laboratory's proficiency testing records and interviews with the technical supervisor, general supervisor, and testing personnel on April 25, 2024 at approximately 12:10 p. m., the laboratory director is herein cited for failing to ensure evaluation of all proficiency testing reports received. See D2099.