Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 55C0001061	**(X3) Date Survey Completed** 07/17/2025
Name of Provider or Supplier Pacific Eye Institute	**Street Address, City, State** 555 N 13th Avenue, Upland, 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** (Each deficiency should be preceded by full regulatory or LSC identifying information)
Q0040	GOVERNING BODY AND MANAGEMENT CFR(s): 416.41 The ASC must have a governing body that assumes full legal responsibility for determining, implementing,and monitoring policies governing the ASC's total operation. The governing body has oversight and accountability for the quality assessment and performance improvement program, ensures that facility policies and programs are administered so as to provide quality health care in a safe environment, and develops and maintains a disaster preparedness plan. This CONDITION is not met as evidenced by: Based on interview and record review, the facility Governing Body (GB-administrative team of members responsible to the overall working of the facility) failed to evaluate or oversee the contracted services and to perform competency skills evaluation for three of three registry (contracted personnel) staffs (Registered Nurse (RN) 1, RN 3, and Surgical technician (ST 1)), when the facility was unable to provide documented evidence to show the three-registry staffs competency skill evaluation (Refer to Q0041). The cumulative effects of this systemic problem resulted in the facilitys inability to ensure safety for patients from unidentified staff skills and knowledge to perform job function which could jeopardize patients health and safety.