Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	55C0001061	07/17/2025
Name of Provider or Supplier	**Street Address, City, State**	
Pacific Eye Institute	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)
Q0201	LABORATORY SERVICES CFR(s): 416.49(a) If the ASC performs laboratory services, it must meet the requirements of Part 493 of this chapter. If the ASC does not provide its own laboratory services, it must have procedures for obtaining routine and emergency laboratory services from a certified laboratory in accordance with Part 493 of this chapter. The referral laboratory must be certified in the appropriate specialties and subspecialties of services to perform the referral test in accordance with the requirements of Part 493 of this chapter. This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to have a well-defined plan for laboratory services for 9749 of 9749 patients receiving care from January 1, 2024, through July 17, 2025, when the facility was unable to provide a well-defined plan of laboratory services and follow-up of tests or specimen (sample of patients blood or tissue from procedure) tracking. This failure had the potential to negatively affect 9749 patients from January 1, 2024, through July 17, 2025, who underwent surgery and needed laboratory services, which could jeopardize the diagnostic and treatment plan for patients without proper outline of laboratory services and specimen tracking. Findings:

During an interview on July 16, 2025, at 7:45 AM, with the Director of Nursing (DON), the DON stated that the facility contracted outside laboratory service companies to perform the facilitys laboratory tests.

During a review of the facilitys document titled, patient log, dated January 1, 2024, through July 17, 2025, the patient log indicated there were total of 9749 patients received services from the facility.

During an interview on July 16, 2025, at 3:30 PM, with the DON, the DON stated, he was unable to provide any contracted laboratory services agreement forms or well-defined plan for the contracted company. The DON further stated that the facility did not have any assigned person to oversee the tracking of tests or specimens to ensure it was properly processed and reported. The DON verified and confirmed that the facility does not have a tracking log for the specimens.

During an interview on July 17, 2025, at 9:18 AM, with the DON, the DON stated, he was unable to find any policy and procedure for contracted agreement with the laboratory, list of services provide, obtaining specimen, tracking of specimen, and/or missing of specimen.