

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  06D1086122	<b>(X3) Date Survey Completed</b>  08/08/2018
<b>Name of Provider or Supplier</b>  National Jewish Health	<b>Street Address, City, State</b>  400 Indiana St, Ste 230, Golden, CO	
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>D2010</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on review of proficiency testing documentation, Complete Blood Count procedure, and interview with staff, the laboratory failed to test proficiency testing samples the same number of times it routinely tests patient samples for five of six proficiency testing events from 2016 through 2018, Findings include: 1. Review of proficiency testing documents revealed all proficiency testing samples from the American Proficiency Institute (API) Hematology/Coagulation module were run in duplicate for the following modules: 2016 Events 2 and 3, 2017 Events 1 and 2, and 2018 Event 1. 2. Review of the Complete Blood Count procedure stated "samples should be rerun if original results are flagged". 3. In an interview on 08/09/2018 at approximately 1030 AM, the primary testing technologist and quality management coordinator confirmed all proficiency testing samples from the API Hematology /Coagulation modules were run in duplicate which is not in accordance with the complete blood count procedure.</p>