

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  14D0423602	<b>(X3) Date Survey Completed</b>  02/28/2018
<b>Name of Provider or Supplier</b>  Planned Parenthood Of Il - Near North Health Ctr	<b>Street Address, City, State</b>  1200 N Lasalle Blvd, Chicago, IL	
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>D6051</b>	<p> <b>TECHNICAL CONSULTANT RESPONSIBILITIES</b>                      CFR(s): 493.1413(b)(8)(v)                 </p> <p>                     The procedures for evaluation of the competency of the staff must include, but are not limited to assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples.                 </p> <p>                     This STANDARD is not met as evidenced by:                      Based on the surveyor's review of the laboratory records, manuals, personnel files, and an interview with the technical consultant (TC); the TC failed to assess the test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples of all testing personnel performing testing in the specialty of Immunohematology, affecting 19 out of 22 testing personnel (TP) Findings: 1. The CMS 209 list 22 TP performing Rhesus Factor (Rh) testing in the laboratory. 2. The proficiency testing records show that 3 out 22 TP are selected to participate in proficiency sample testing during the years of 2016 and 2017. No other documentation was presented to show that the test performance of the remaining 19 TP were assessed during those years. 3. The competency policies and procedures do not include an alternate method to assess the TP that are not scheduled to participate in the laboratory's proficiency testing program 4. On a Recertification survey conducted on 02/28/2018 at 2:00 PM, the TC and the laboratory manager confirmed the above findings.                 </p>