Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	17D2004958	10/26/2018
Name of Provider or Supplier	**Street Address, City, State**	
Childrens Mercy-Premier Pediatrics, Inc	8675 College Boulevard, Ste 100, Overland Park, KS	

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
D5447	CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(i)(g) Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each quantitative procedure, include two control materials of different concentrations; (g) The laboratory must document all control procedures performed. This STANDARD is not met as evidenced by: Based on review of iStat chemistry quality control (QC) and interview with the technical consultant the laboratory failed to perform two levels of chemistry QC, 31 out of 32 testing days. Findings: 1. Review of IStat chemistry QC for sodium, potassium, chloride, calcium, TCO2, glucose, BUN and creatinine showed laboratory failed to perform QC, 31 out of the last 32 testing days. 2. Interview with the technical consultant on October 26, 2018 at 10:00 AM confirmed the laboratory failed to perform two levels of chemistry controls on each day of testing.
D5807	TEST REPORT CFR(s): 493.1291(d) Pertinent "reference intervals" or "normal" values, as determined by the laboratory performing the tests, must be available to the authorized person who ordered the tests and, if applicable, the individual responsible for using the test results. This STANDARD is not met as evidenced by: Based on review of hematology procedure manual, patient reports and interview with the technical consultant, the laboratory failed to follow hematology procedure for normal ranges. Findings: 1. Review of the procedure manual normal ranges for males

	shows: WBC 4.6-10.2, RBC 4.69-6.13, HGB 14.1-18.1, HCT 43.5-53.7, MCV 80-97, MCH 27.0-31.2, MCHC 31.8-35.4, PLT 142-424 2. Review of the procedure manual normal ranges for females shows: WBC 4.6-10.2, RBC 4.04-5.48, HGB 12.2-16.2, HCT 37.7-47.9, , MCV 80-97, MCH 27.0-31.2, MCHC 31.8-35.4, PLT 142-424 3. Review of the patient report for males and females shows: WBC 3.5-13.5, RBC 3.50-5.50, HGB 11.0-16.5, HCT 35-55, MCV 75-100, MCH 25-35, MCHC 31-38, PLT 100-400 4. Interview with the technical consultant on October 26, 2018 at 10:00 AM confirmed the laboratory failed to follow hematology procedure for normal ranges.