

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0117904	(X3) Date Survey Completed 04/12/2018
Name of Provider or Supplier Cherry Hill Women's Center	Street Address, City, State 502 Kings Highway North, Cherry Hill, NJ	
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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Procedure Manual (PM) and interview with the Deputy Administrator (DA), the laboratory failed to follow "Quality Control Testing with Anti-D Reagent" procedure from 3/10/16 to the date of survey. The finding includes: 1.The PM stated that control material was stable for 90 days. 2. The laboratory did not put new expiration date on control material. 2. The DA confirmed on 4/12/18 at 12:45 pm that PM was not followed.</p>
D6029	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(11)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (e) The laboratory director must-- (e)(11) Ensure that prior to testing patients' specimens, all personnel have the appropriate education and experience, receive the appropriate training for the type and complexity of the services offered, and have demonstrated that they can perform all testing operations reliably to provide and report accurate results.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on surveyor review of Personnel Files and interview with the Deputy Administrator (DA), the Laboratory Director failed to have education records for five out of six Testing Personnel from 3/10/16 to the date of the survey. The DA confirmed on 4/12/18 at 12:30 pm that there were no education records for five out of six TP.