

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 31D0683245	(X3) Date Survey Completed 02/26/2019
Name of Provider or Supplier Children's Specialized Hospital - Mtn Ltc	Street Address, City, State 150 New Providence Rd, Mountainside, 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 Laboratory Director (LD), the laboratory failed to follow the procedure for "Critical Results (CR) Reporting" from October to December 2018. The findings include: 1. The PM stated "It is the policy of Children's Specialized Hospital that the staff member who receives or identifies a critical value notifies the physician/APN or RN as soon as possible. The healthcare professional will document this information in the Electronic Medical Record (EMR). 2. A review of five critical values revealed three had no documented evidence in the EMR the procedure stated above was followed. 3. The LD confirmed on 2/26/19 at 11:50 am that the CR procedure was not followed.</p>