

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0181786	(X3) Date Survey Completed 09/20/2018
Name of Provider or Supplier Penn Highlands - Brookville	Street Address, City, State 100 Hospital Rd, Brookville, PA	
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
D5291	<p>GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(a)</p> <p>The laboratory must establish and follow written policies and procedures for an ongoing mechanism to monitor, assess, and, when indicated, correct problems identified in the general laboratory systems requirements specified at 493.1231 through 493.1236.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory performance improvement (PI) policy, laboratory competency record, and interview with the laboratory technical consultant (TC) #2, the laboratory PI overlooked documentation errors in 2018. Findings include: 1. The laboratory PI, the laboratory director signed on 01/29/2018, states "Through this ongoing systematic process, areas of improvement are identified, monitored, evaluated and improved." 2. The testing personnel #10 annual competency summary reads as follows: Validation Statement Sign Off Date Met Runs proficiency samples 01/31/2018 Checked 3. The TP #10, in fact, participated none (3 of 3) 2017 proficiency testing events. 4. The laboratory PI left out above documentation discrepancies. 5. The laboratory did not implement any improvement measures. 6. The TC #2 confirmed above findings on 09/19/2018 at 11:00 AM.</p> <p>=====</p>