

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  39D0701535	<b>(X3) Date Survey Completed</b>  04/04/2018
<b>Name of Provider or Supplier</b>  District Health Center 1	<b>Street Address, City, State</b>  1930 South Broad Street, 2nd Floor, Unit #30, Philadelphia, PA	
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>D5791</b>	<p><b>ANALYTIC SYSTEMS QUALITY ASSESSMENT</b> CFR(s): 493.1289(a)(c)</p> <p>(a) 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 analytic systems specified in 493.1251 through 493.1283. (c) The laboratory must document all analytic systems assessment activities.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory incubator temperature log, laboratory quality assessment (QA), and interview with the laboratory technical consultant (TC), the laboratory failed to identify and correct the temperature falling outside the allowable range (10/11) and illegible temperature recording (10/24) issues in 2016. Findings include: 1. The tabletop incubator temperature log (Room 163) showed a 34.9 C temperature reading (acceptable range 35-37 C) on 10/11/2016 and an unreadable temperature entry on 10/24/2016. 2. The October 2016 laboratory QA (Monthly Health Center Review) did not identify these two issues (2 of 20 temperature readings) and had no documented corrective actions. 3. The laboratory director reviewed and signed off the October 2016 Monthly Health Center Review on 12/30 /2016. 4. The TC verified above findings on 04/04/2018 at 11:50 am.</p>