

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0714412	(X3) Date Survey Completed 01/25/2021
Name of Provider or Supplier Delaware County Memorial Hospital - Poc	Street Address, City, State 501 North Lansdowne Avenue, Drexel Hill, 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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on a review of the CASPER Report 155 report and graded results from the proficiency testing organization College of American Pathologists (CAP), the laboratory failed to successfully participate in proficiency testing for the analyte Creatinine. Refer to D2096.
D2096	ROUTINE CHEMISTRY CFR(s): 493.841(f) Failure to achieve satisfactory performance for the same analyte or test in two

consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on a review of the CASPER 155 report and graded results from the proficiency testing organization College of American Pathologists (CAP), the laboratory failed to successfully participate in a proficiency testing for the analyte: Creatinine, which is in the subspecialty of Routine Chemistry. The laboratory had unsatisfactory scores for the 2nd event of 2020 and the 3rd event of 2020. Findings include: Analyte Year Event Score Creatinine 2020 2 0%. Creatinine 2020 3 0%.