Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 39D0868635	**(X3) Date Survey Completed** 08/24/2018
Name of Provider or Supplier Shriners Hospital For Children Philadelphia	**Street Address, City, State** 3551 N Broad Street, Philadelphia, 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	GENERAL LABORATORY SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1239(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 general laboratory systems requirements specified at 493.1231 through 493.1236. This STANDARD is not met as evidenced by: Based on review of laboratory quality assurance (QA) policy, American Proficiency Institute (API) proficiency testing (PT) record, and interview with the laboratory technical consultant (TC) #1, the laboratory failed to look into blood gases (BG) PT participations among laboratory testing personnel (TP) in 2018. Findings include: 1. The laboratory QA policy, the laboratory director signed on 09/21/2016, states "Proficiency testing samples is periodically rotated among users and analyzers." 2. The laboratory PT Attestation Statement reads as follows: API BG 2018 2nd Event Person Sample Performing Test* Sets Tested Date TC #1^ BG-06, BG-07 06/08/2018 BG-08, BG-09 BG-10 *Total 12 TP routinely test patient BG. ^TC #1 (a non-TP) does not test patient BG. 3. Of these 5 BG PT sample sets, the TC #1 tested them all (5 of 5). 4. Of the other TPs, none (12 of 12) tested any (5 of 5) BG PT sample sets. 5. The laboratory did not have any follow-ups. 6. The TC #1 confirmed above findings on 08/24/2018 at 11:30 AM. ==========