

Joint Commission Top 10 Deficiencies in 2016

Rank	JCHO Checklist Number	% of Citation	Description
1	HR.01.06.01	48	Staff are competent to perform their responsibilities
2	QSA.02.08.01	32	The laboratory performs correlations to evaluate the results of the same test performed with different methodologies or instruments or at different locations.
3	DC.02.03.01	31	The laboratory report is complete and is in the patient's clinical record.
4	QSA.01.03.01	31	The laboratory has a process for handling and testing proficiency testing samples
5	LD.04.05.07	29	The laboratory director, technical consultant, and/or technical supervisor are responsible for maintaining laboratory performance
6	QSA.02.10.01	27	The laboratory performs quality control testing to monitor the accuracy and precision of the analytic process.
7	EC.02.04.03	27	The laboratory inspects, tests, and maintains laboratory equipment
8	QSA.02.03.01	27	The laboratory performs calibration verification
9	QSA.01.02.01	26	The laboratory maintains records of its participation in a proficiency testing program.
10	QSA.02.04.01	25	The laboratory develops an individualized quality control plan (IQCP) in an eligible specialty or subspecialty.

A. Statistics compiled and reported by JCHO. Data not available for total number of labs / percentage of labs that got cited for each criteria. Unable to break the data down into sub divisions, such as POL, reference labs, and referral labs.