

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0388360	(X3) Date Survey Completed 02/15/2022
Name of Provider or Supplier Aurora Health Center - Hartford, E Sumner St	Street Address, City, State 1640 E Sumner St, Hartford, WI	
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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the technical consultant, testing personnel did not perform proficiency testing in the same manner as patient tests since August 5, 2020. Findings include: 1. Review of WSLH HemeReg 2 PT results showed the laboratory's corrective action for proficiency test failure was "will have another tech double check data entry". 2. Interview with the technical consultant on February 15, 2022 at 11:45 AM confirmed testing personnel do not double check data entry for manually entered results. Further interview confirmed testing personnel did not perform proficiency testing in the same manner as patient testing since August 5, 2020.</p>