

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0388748	(X3) Date Survey Completed 03/04/2021
Name of Provider or Supplier Aurora Sheboygan Clinic	Street Address, City, State 2414 Kohler Memorial Dr, Sheboygan, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</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 supervisor, the laboratory did not evaluate the accuracy for twenty-five of twenty-five "Not scored-insufficient peer group" "WBC Auto Differential" proficiency testing results in 2020. Findings include: 1. Review of WSLH PT records showed the laboratory did not evaluate the accuracy of the following "WBC Auto Differential" proficiency testing results in 2020. a. 2020-HemeReg 1: Five of five "Not scored-insufficient peer group" "Monocytes %" results. b. 2020-HemeReg2: Five of five "Not scored-insufficient peer group" "Lymphocytes %" results and five of five "Not scored-insufficient peer group" "Basophils %" results. c. 2020-HemeReg3: Five of five "Not scored-insufficient peer group" "Neutrophils %" results and five of five "Not scored-insufficient peer group" "Lymphocytes %" results. 2. Interview with the technical supervisor on March 4, 2021 at 10:20 AM confirmed the laboratory did not evaluate the accuracy for twenty-five of twenty-five "Not scored-insufficient peer group" "WBC Auto Differential" PT results in 2020.</p>