

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393469	(X3) Date Survey Completed 03/20/2019
Name of Provider or Supplier Associated Physicians, Llp	Street Address, City, State 4410 Regent St 1st Flr, Madison, 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
D5447	<p>CONTROL PROCEDURES CFR(s): 493.1256(d)(3)(i)(g)</p> <p>Unless CMS Approves a procedure, specified in Appendix C of the State Operations Manual (CMS Pub. 7), that provides equivalent quality testing, the laboratory must-- At least once a day patient specimens are assayed or examined perform the following for-- Each quantitative procedure, include two control materials of different concentrations; (g) The laboratory must document all control procedures performed.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory quality control records and interview with the technical consultant, the laboratory does not use an elevated serum bilirubin control for monitoring the abnormal high range of neonatal bilirubin testing. Findings include: 1. Review of chemistry quality control (QC) records for the bilirubin test show that two levels of QC are performed each day of testing, and that an elevated bilirubin control for monitoring the abnormal high range of neonatal bilirubin's is not performed when neonatal bilirubin tests are performed. 2. Interview with the technical consultant on March 20, 2019 at 1:00 PM confirmed that the laboratory does not use an elevated serum bilirubin control for monitoring the abnormal high range of neonatal bilirubin testing.</p>