

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393727	(X3) Date Survey Completed 01/28/2021
Name of Provider or Supplier Wildwood Family Clinic	Street Address, City, State 4901 Cottage Grove Rd, 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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor comparison of survey forms, review of competence evaluations, and interview with testing personnel, the technical consultant did not evaluate and document performance semiannually for one of one new testing personnel performing moderate complexity testing in 2019. Findings include: 1. Comparison of the Laboratory Personnel Reports (Centers for Medicare and Medicaid Services (CMS) Form 209) from this and the previous survey, showed one testing personnel, staff B, was performing only waived testing on October 10, 2018, and was also performing moderate complexity testing on January 28, 2021. 2. Review of competence evaluations for staff B showed one documented competence evaluation in 2019 and one evaluation in 2020. 3. Interview with testing personnel, staff A, on January 28, 2021 at 9:50 AM confirmed staff B started performing moderate complexity testing after the last compliance survey. Further interview confirmed the technical consultant did not evaluate competence of staff B semiannually during the first year of moderate complexity testing.</p>