

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393950	(X3) Date Survey Completed 03/24/2021
Name of Provider or Supplier Ssm Health Dean Medical Group -Portage	Street Address, City, State 2825 Hunters Trail, Portage, 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
D5213	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(1)</p> <p>The laboratory must verify the accuracy of any analyte or subspecialty without analytes listed in subpart I of this part that is not evaluated or scored by a CMS-approved proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of American Proficiency Institute (API) proficiency testing (PT) records and interview with the laboratory director, the laboratory had not documented evaluation of two of two "Not Graded" "PPM/URINE SEDIMENT" results in event one of 2019. Findings include: 1. Review of API PT records showed no documentation of evaluation for two of two "Not Graded" "PPM/URINE SEDIMENT" results in event one of 2019. 2. Interview with the laboratory director on March 24, 2021 at 10:00 AM confirmed the laboratory did not document evaluation for two of two "Not Graded" "PPM/URINE SEDIMENT" results in event one of 2019. This is a repeat deficiency from September 13, 2018.</p>