

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0394199	(X3) Date Survey Completed 11/30/2023
Name of Provider or Supplier Ssm Health Dean Medical Group - Wisconsin Dells	Street Address, City, State 1310 Broadway, Wisconsin Dells, 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
D6004	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(a)(b)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (a) The laboratory director, if qualified, may perform the duties of the technical consultant, clinical consultant, and testing personnel, or delegate these responsibilities to personnel meeting the qualifications of 493.1409, 493.1415, and 493.1421, respectively. (b) If the laboratory director reappoints performance of his or her responsibilities, he or she remains responsible for ensuring that all duties are properly performed.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Clinical Laboratory Improvement Amendments (CLIA) Application for Certification (Form CMS-116) and interview with the laboratory director, the laboratory director did not ensure compliance with regulations requiring notification to Health and Human Services (HHS) or its designee no later than six months after discontinuing a specialty or subspecialty included on the certificate for one of one specialty including three of three subspecialties. Findings include: 1. Review of the Form CMS-116 submitted by the laboratory prior to the November 30, 2023, survey showed the laboratory had discontinued the mycology and parasitology subspecialties in the laboratory. 2. Interview with the laboratory director on November 30, 2023, at 2:00 PM confirmed testing in the specialty of microbiology, with subspecialties of bacteriology, mycology and parasitology had been discontinued on February 3, 2023. Further interview confirmed the laboratory director did not inform HHS or its designee of the discontinuation for the specialty and subspecialties within six months of discontinuation.</p>