

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0394945	(X3) Date Survey Completed 10/14/2020
Name of Provider or Supplier N E W Community Clinic, Ltd	Street Address, City, State 610 N Broadway Street, Green Bay, 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
D2010	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(2)</p> <p>The laboratory must test samples the same number of times that it routinely tests patient samples.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records from four events in 2019 and 2020, laboratory procedures, and interview with the laboratory director, two testing personnel tested the gram stain proficiency samples prior to reporting results to the Wisconsin State Laboratory of Hygiene (WSLH) while patient samples were tested by one testing personnel prior to reporting results. Findings include: 1. Review of bacteriology PT records for all three events in 2019 and event one of 2020 revealed twenty of twenty gram stain slides were reviewed by two testing personnel prior to reporting results to the WSLH. 2. Review of the "Gram Stain" procedure under "Microscopic" revealed two testing personnel do not review slides prior to reporting patient results. 3. Interview with the laboratory director on October 14, 2020 at 10:00 AM confirmed the laboratory tested the gram stain proficiency testing samples twice and only tested patient samples once.</p>