

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0395058	<b>(X3) Date Survey Completed</b>  10/08/2018
<b>Name of Provider or Supplier</b>  Bellin Health Generations - Development Drive	<b>Street Address, City, State</b>  2641 Development Dr, Green Bay, WI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records and interview with the technical consultant, the laboratory director did not attest to the routine integration of the PT samples into the patient workload using the laboratory's routine methods. Findings include: 1. Review of PT records showed the director or designee had not signed the attestation statement for the first urinalysis event in 2018. 2. Interview with the technical consultant, staff A, on October 8, 2018 at 10:30 AM confirmed the director or a designee had not signed the attestation statement for the first urinalysis event in 2018 and did not attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This is a repeat deficiency previously cited on August 19, 2014 and August 25, 2010.</p>