

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0395058	(X3) Date Survey Completed 07/08/2024
Name of Provider or Supplier Bellin Health Generations - Development Drive	Street Address, City, State 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.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory procedures and records and interview with testing personnel (Staff A), the laboratory has not maintained a record system for all (approximately ten of ten) Fern tests performed in the last year that included the identification of the specimen, the date and time of specimen receipt, the disposition of unacceptable specimens, and the records and date of specimen testing including the identity of the personnel who performed the Fern test. Findings include: 1. Review of laboratory procedures revealed a procedure, "Fern Test", that showed laboratory personnel perform the Fern test slide evaluation. Further review showed nursing staff enter the Fern test result through the 'Enter / Edit Results' navigator in the electronic medical record (EMR). 2. Review of laboratory testing logs showed no evidence of Fern test evaluation or results. 3. Interview with Staff A on July 8, 2024, at 11:30 AM revealed the laboratory performed approximately 10 Fern tests per year. Further interview revealed providers brought the prepared slide to the laboratory for evaluation by laboratory staff. The testing personnel provided the Fern test results to the provider. Staff A further confirmed testing personnel did not retain records of the testing.</p>