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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 52D0396431 | (X3) Date Survey Completed 01/26/2022 |
| Name of Provider or Supplier Kickapoo Valley Medical Clinic-Vmh | Street Address, City, State 102 Sunset Ave, Soldiers Grove, 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 |
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| D6031 | <p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(13)</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. (e) The laboratory director must-- (e)(13) Ensure that an approved procedure manual is available to all personnel responsible for any aspect of the testing process;</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the laboratory procedure manual and interview with technical consultant, the laboratory director did not ensure approved procedures were available to all testing personnel for three of three revised procedures. Findings include: 1. Review of laboratory procedures showed the following procedures and their revised dates: "KX-21N", revised January 18, 2021 "Chemistry Testing using the i-STAT Chem8+ Cartridge Type", revised June 23, 2020 "Courtesy/Critical Call: Lab Reporting Protocol", revised February 27, 2020 Further review of the procedures showed no evidence of approval by the laboratory director. 2. Review of the procedure manual showed the laboratory director reviews the procedure manual annually and signs a log stating the procedures had been reviewed. Further review showed the laboratory director last reviewed the procedure manual in 2019. 3. Interview with the technical consultant on January 26, 2022 at 10:30 AM, confirmed the laboratory director did not ensure approved procedures were available to all testing personnel for three of three revised procedures.</p> |