Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	52D0396431	11/28/2023
Name of Provider or Supplier	**Street Address, City, State**	
Kickapoo Valley Medical Clinic-Vmh	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
D5217	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1) At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part. This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing and laboratory records and interview with the technical consultant, the laboratory did not verify the accuracy of microscopic urinalysis testing for two of two events in 2023. Findings include: 1. Review of proficiency testing records showed no evaluation of accuracy of microscopic urinalysis testing in 2023. 2. Review of laboratory records showed no evidence of twice annual accuracy checks of microscopic urinalysis testing in 2023. 3. Interview with the technical consultant on November 28, 2023, at 11:24 AM confirm providers performed microscopic urinalysis testing in 2023 and confirmed the laboratory had not verified the accuracy of the test twice annually in 2023.
D5407	PROCEDURE MANUAL CFR(s): 493.1251(d) Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use. This STANDARD is not met as evidenced by: Based on survey review of laboratory records, hematology procedures and interview with the technical consultant, the laboratory director did not approve, sign and date one of one new hematology procedures prior to patient use. Findings include: 1. Review of the verification of performance specifications for the Sysmex XN430 hematology analyzer showed the implementation date for the analyzer at this location

	was October 25, 2023. 2. Review of the XN430 hematology analyzer procedure showed no evidence the procedure had been reviewed and signed at the time of survey on November 28, 2023. 3. Interview with the technical consultant on November 28, 2023, at 12:45 PM confirmed the laboratory director did not approve, sign and date new hematology procedure prior to patient use.