

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0396502	(X3) Date Survey Completed 09/10/2021
Name of Provider or Supplier Bland Clinic-Vmh	Street Address, City, State 100 Melby St, Westby, 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
D6019	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(4)(iv)</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)(4)(iv) Ensure that an approved corrective action plan is followed when any proficiency testing results are found to be unacceptable or unsatisfactory.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of Proficiency Testing (PT) reports from the Wisconsin State Laboratory of Hygiene (WSLH) and laboratory PT records, and interview with the technical consultant, the laboratory director did not ensure the laboratory took remedial actions for one of one unacceptable platelet test score received during the second hematology PT event in 2020. Findings include: 1. Review of PT reports from WSLH showed the laboratory participated in the second event in 2020 for hematology and received an unacceptable score for platelets on sample AS-6. The laboratory reported 6×10^9 platelets / Liter, the acceptable range was 50 - 83. 2. Review of laboratory PT records showed no evaluation of the unacceptable score. 3. Interview with the technical consultant on September 10, 2021 at 9:30 AM confirmed the laboratory had not taken remedial action in response to the unacceptable platelet result on sample AS-6 in 2020. This is a repeat deficiency previously cited on August 9, 2011 and August 13, 2015.</p>