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| <b>Statement of Deficiencies</b>   | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>52D0396585     | <b>(X3) Date Survey Completed</b><br><br>02/03/2022 |
| <b>Name of Provider or Supplier</b><br><br>Prevea Family Medicine-Eau Claire   | <b>Street Address, City, State</b><br><br>617 W Clairemont Ave, Eau Claire, 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>  |
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| <b>D2009</b>              | <p>TESTING OF PROFICIENCY TESTING SAMPLES<br/>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:<br/>Based on surveyor review of Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the technical consultant, the laboratory director or designee and testing personnel did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for two of three chemistry events in 2020 and two of three hematology events in 2020. Findings include: 1. Review of WSLH PT records from 2020 showed the laboratory director or designee did not sign the attestation form for the following events: 2020-Chem/Endo/Tx1 2020-HemeReg1 Further review of the WSLH PT records from 2020 showed the testing personnel did not sign the attestation forms for the following events: 2020-Chem/Endo/Tx3 2020-HemeReg3 2. Interview with the technical consultant on February 3, 2022 at 10:00 AM confirmed the laboratory director or designee and testing personnel did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for two of three chemistry events in 2020 and two of three hematology events in 2020.</p> |
| <b>D5215</b>              | <p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE<br/>CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score</p>   |

for nonparticipation, or late return or results).

This STANDARD is not met as evidenced by:

Based on surveyor review of Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the technical consultant, the laboratory did not evaluate the accuracy for five of five "Not scored-insufficient peer group" alanine transferase (ALT) PT results for the 2020-Chem/Endo/Tx3 event.

Findings include: 1. Review of Wisconsin State Laboratory of Hygiene (WSLH) PT records showed the laboratory did not evaluate the accuracy of the ALT PT results in 2020 for event 3. Further review showed sample CET-13 was out of the analyte range. 2. Interview with the technical consultant on February 3, 2022 at 10:00 AM confirmed the laboratory did not evaluate the accuracy for five of five "Not scored-insufficient peer group" ALT PT results for the 2020-Chem/Endo/Tx3 event.