

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0397042	(X3) Date Survey Completed 11/15/2022
Name of Provider or Supplier Northlakes Community Clinic	Street Address, City, State 15954 Rivers Edge Dr, Hayward, 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
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory information system (LIS) patient reports, Clinical Laboratory Improvement Amendments (CLIA) Application for Certification Form CMS-116 and interview with the testing personnel, staff A, the test report did not include the correct testing address. Findings include: 1. Review of LIS test report for patient 1 showed laboratory testing was performed at "NORTHLAKES COMMUNITY CLINIC HAYWARD BACK OFFICE TEST". Further review showed the address for the testing performed at was 11128 N. State Hwy 77, Hayward, WI 54843. 2. Review of the CLIA Form CMS-116 showed the address of the laboratory as 15954 Rivers Edge Drive, Hayward, WI 54843. 3. Interview with staff A on November 15, 2022, at 10:30 AM confirmed the laboratory's address is 15954 Rivers Edge Drive, Hayward, WI 54843, and testing was started at this address on May 20, 2021. Further interview confirmed the test report did not include the correct testing address.</p>