

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0397081	(X3) Date Survey Completed 11/14/2022
Name of Provider or Supplier Northlakes Community Clinic	Street Address, City, State 600 Shell Creek Rd, Minong, 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	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(c)(1)</p> <p>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.</p> <p>This STANDARD is not met as evidenced by:</p> <p>Item 1: Based on surveyor review of proficiency testing records and interview with testing personnel, staff A, the laboratory did not verify the accuracy of microscopic urinalysis testing twice annually in 2021. Findings include: 1. Review of proficiency testing records showed a proficiency testing order for Wisconsin State Laboratory of Hygiene (WSLH) Provider Performed Microscopy (PPM) module on May 17, 2021, to include KOH Preparation, skin and vaginal source, Wet preparation and Urine Sediment. 2. Review of proficiency testing records showed an evaluation of accuracy for microscopic urinalysis in the second event of 2021 for WSLH. Further review showed no evaluation of microscopic urinalysis a second time in 2021. 3. Interview with staff A on November 15, 2022, at 8:30 AM confirmed the laboratory had not verified the accuracy of the test twice annually in 2021. Item 2: Based on surveyor review of proficiency testing records and interview with testing personnel, staff A, the laboratory did not verify the accuracy of potassium hydroxide (KOH) or vaginal wet mount testing twice annually in 2021. Findings include: 1. Review of proficiency testing records showed a proficiency testing order for Wisconsin State Laboratory of Hygiene (WSLH) Provider Performed Microscopy (PPM) module on May 17, 2021, to include KOH Preparation, skin and vaginal source, Wet preparation and Urine Sediment. 2. Review of proficiency testing records showed an evaluation of accuracy for KOH and vaginal wet mount testing in the second event of 2021 for WSLH. Further review showed no evaluation of KOH and vaginal wet mount testing a second time in 2021. 3. Interview with staff A on November 15, 2022, at 8:30 AM confirmed the laboratory had not verified the accuracy of the tests twice annually in 2021.</p>