

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0397081	(X3) Date Survey Completed 08/14/2024
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
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of testing logs and competence evaluations and interview with a Technical Consultant (Staff A), the technical consultant did not evaluate one of two testing personnel for competence in performing urine microscopic testing at this laboratory. Findings include: 1. Review of urinalysis testing logs showed Staff A evaluated and reported four patient samples in May 2024 (one sample each on May 14 and 15 and two samples on May 28, 2024). 2. Review of competence evaluation records showed no documented competence evaluation of urine microscopy performance for Staff A at this laboratory. 3. Interview with Staff A on August 14, 2024, at 1:15 PM confirmed they had performed urine microscopic testing without evaluation of competence at this laboratory.</p>