

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 52D0398014	<b>(X3) Date Survey Completed</b> 08/09/2018
<b>Name of Provider or Supplier</b> Thedacare Medical Center Wild Rose	<b>Street Address, City, State</b> 601 Grove Ave, Wild Rose, 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>
<b>D2009</b>	<p><b>TESTING OF PROFICIENCY TESTING SAMPLES</b> 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: Based on surveyor review of proficiency testing (PT) records and interview with the technical consultant, the laboratory's testing personnel have not signed six of six attestation statements for three chemistry and three hematology PT events for 2017. Findings include: 1. Review of chemistry PT records from 2017 show that testing personnel did not sign the attestation statement for the first, second, and third events in 2017. Review of hematology PT records from 2017 show that testing personnel did not sign the attestation statement for the first, second, and third events in 2017. 2. Interview with the technical consultant on August 8, 2018 at 12:45 PM confirmed that the laboratory's testing personnel did not sign the attestation statement for any of the chemistry or hematology PT events in 2017.</p>
<b>D5417</b>	<p><b>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT</b> CFR(s): 493.1252(d)</p> <p>Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor observation of blood collection supplies and interview with the technical consultant, the laboratory had an expired blood culture collection tube</p>

available for use in the patient drawing area. Findings include: 1. Observation of blood collection tubes in the patient drawing area on August 8, 2018 at 9:15 AM revealed that one of one PF Plus BacT/ALERT anaerobic blood culture tubes had expired June 10, 2018. 2. Interview with technical consultant on August 8, 2018 at 9:15 AM confirmed that one of one anaerobic blood culture tubes expired in June 2018 and was available for use in the patient drawing area.