

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0661966	(X3) Date Survey Completed 04/15/2021
Name of Provider or Supplier Memorial Hospital Of Lafayette County	Street Address, City, State 800 Clay St, Darlington, 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
D2173	<p>COMPATIBILITY TESTING CFR(s): 493.863(a)</p> <p>Failure to attain an overall testing event score of at least 100 percent is unsatisfactory performance.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the federal Certification and Survey Provider Enhanced Reports (CASPER) and Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the general supervisor, the laboratory failed to attain satisfactory performance in PT for the Compatibility Testing subspecialty in the Immunohematology specialty for event three in 2019. Findings include: 1. Review of PT records in the federal CASPER reporting system showed the laboratory had unsatisfactory performance for Compatibility Testing subspecialty on event three in 2019. A score of 100% is required for satisfactory performance for compatibility testing. a. Event 2019-3: 80% 2. Review of WSLH PT evaluation report confirmed the unsatisfactory performance for compatibility testing subspecialty in the Immunohematology specialty for event three in 2019. 3. Interview with the general supervisor on April 14, 2021 at 10:30 AM, confirmed the laboratory did not attain satisfactory performance in PT for the Compatibility Testing subspecialty in the Immunohematology specialty for event three in 2019.</p>