

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0665264	(X3) Date Survey Completed 11/18/2021
Name of Provider or Supplier A2c1 Aurora Health Center - Edgerton	Street Address, City, State 6901 W Edgerton Ave, Milwaukee, 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
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of test records and interview with the technical consultant, the laboratory has not maintained a record system that recorded the identity of the testing person when hematology test results met parameters that allowed the results to automatically transfer to the electronic medical record (EMR) without review by the testing person (auto-file). Findings include: 1. Review of testing records from the Sysmex analyzer, laboratory information systems (Epic Beaker and Sysmex WAM), and the Epic EMR showed no record of the individual that operated the hematology analyzer to test specimens when results auto-filed from the Sysmex hematology analyzer through Sysmex WAM to the EMR. 2. Interview with the technical consultant (staff A) on November 18, 2021 at 12:35 PM confirmed the laboratory did not have a record system that retained the identity of the individual performing hematology testing when results auto-filed to the EMR.</p>