Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0721195	(X3) Date Survey Completed 01/10/2022
Name of Provider or Supplier Lakeview Specialty Hospital & Rehab	**Street Address, City, State** 1701 Sharp Rd, Waterford, 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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on surveyor review of the federal Certification and Survey Provider Enhancement Reports (CASPER) Proficiency Testing (PT) and the Wisconsin State Laboratory of Hygiene (WSLH) Proficiency Testing (PT) records, the laboratory failed to successfully participate in PT for Chloride, Carbon Dioxide (CO2) total, Creatinine, Glucose, Blood Gases (pCO2, pH, pO2), Potassium, Sodium and Urea Nitrogen (BUN) analytes in the Specialty of Chemistry for events 2021-2 and 2021-3. See D2096.
D2096	ROUTINE CHEMISTRY

	CFR(s): 493.841(f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on surveyor review of the federal Certification and Survey Provider Enhancement Reports (CASPER) Proficiency Testing (PT) and the Wisconsin State Laboratory of Hygiene (WSLH) Proficiency Testing (PT) records, the laboratory failed to successfully participate in PT for Chloride (CL), Carbon Dioxide (CO2) total, Creatinine, Glucose, Partial pressure of Carbon Dioxide (pCO2), Potential Hydrogen (pH), Partial pressure of Oxygen (pO2), Potassium (K), Sodium (NA) and Urea Nitrogen (BUN) analytes in the Specialty of Chemistry for events 2021-2 and 2021-3. Findings include: 1. Review of the PT records in the CASPER reporting system showed the laboratory failed two consecutive PT events for the following analytes in the Specialty of Chemistry: Analyte / 2021-2 / 2021-3 CL / 0% /0% CO2 total / 0% / 0% Creatinine / 0% / 0% Glucose / 0% / 0% pCO2 / 0% / 0% pH / 0% / 0% pO2 / 0% / 0% K / 0% / 0% NA / 0% / 0% BUN / 0% / 0% 2. Review of the WSLH PT evaluation reports on January 10, 2022 confirmed the failed PT scores for CL, CO2 total, Creatinine, Glucose, pCO2, pH, pO2, K, NA and BUN analytes in the Specialty of Chemistry. This results in failure to achieve an overall testing event score of satisfactory performance for two consecutive testing events which is an unsuccessful performance.