

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0856468	(X3) Date Survey Completed 04/13/2021
Name of Provider or Supplier Lancaster Family Medical Center Sc	Street Address, City, State 9177 Old Potosi Rd, Lancaster, 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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT 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 laboratory personnel, staff A, the laboratory had four of four expired lithium heparin tubes available for use in the specimen collection area. Finding include: 1. Observation of blood collection supplies available on April 13, 2021 at 11:30 AM revealed four of four lithium heparin tubes had expired on March 31, 2021. 2. Interview with staff A on April 13, 2021 at 11:33 AM confirmed four of four lithium heparin tubes expired on March 31, 2021 and were available for use in the specimen collection area.</p>
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 competency assessment records and interview with laboratory personnel, staff A, the technical consultant, who is the laboratory director, did not evaluate the competency for one of one moderate complexity testing personnel in 2019 and 2020. Findings include: 1. Review of competency assessment forms</p>

showed no evidence of evaluation of competency for one of one moderate complexity testing personnel competency by the technical consultant, who is the laboratory director, in 2019 and 2020. 2. Interview with staff A on April 13, 2021 at 11:45 AM, confirmed the technical consultant, who is the laboratory director, did not document evaluation of competency for one of one moderate complexity testing personnel in 2019 and 2020.