

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0876165	<b>(X3) Date Survey Completed</b>  05/28/2019
<b>Name of Provider or Supplier</b>  Consultants Laboratory Of Wi Llc West	<b>Street Address, City, State</b>  912 S Hickory St, Fond Du Lac, 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>D6053</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of training and competence evaluation records and interview with the laboratory supervisor, the technical consultant did not document the semiannual evaluation of performance of testing personnel, staff A, for White Blood Cell (WBC) counts on the HemoCue analyzer during the first year of patient testing. Findings include: 1. Review of training records for testing personnel, staff A, showed the records from October 2017 did not include a record of training to perform White Blood Cell (WBC) counts on the HemoCue analyzer. 2. Review of competence evaluation records for staff A (MediaLab Competency Assessment Program Report of assignments between January 1, 2018 and December 31, 2018) shows staff A completed the WBC HemoCue course / checklist on December 12, 2018. The record showed no other evaluation of staff A for the WBC HemoCue test system evaluation and showed no evaluation by the technical consultant. 3. Interview with the laboratory supervisor on May 28, 2019 at 2:00 PM confirmed the technical consultant (who is also the laboratory director) did not evaluate the performance of staff A in using the HemoCue WBC test system twice annually during the first year of testing.</p>