Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0911694	(X3) Date Survey Completed 09/16/2020
Name of Provider or Supplier Wildwood Family Clinic Sc	**Street Address, City, State** 251 East Cottage Grove Rd, Cottage Grove, 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
D5221	EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d) All proficiency testing evaluation and verification activities must be documented. This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) reports from the American Proficiency Institute (API) and interview with the administrative laboratory supervisor, the laboratory did not have documentation of the evaluation of "Not Graded" results for the Chemistry-Core events for 2019 and 2020. Findings include: 1. Review of the API PT records shows no documented evaluation of "Not Graded" Neonatal Direct Bilirubin results for five of five Chemistry-Core events in 2019 and 2020. 2. Interview with the administrative laboratory supervisor, Staff A, on September 16, 2020 at 10:15 AM confirmed the laboratory did not document evaluation of the "Not Graded" proficiency testing results for for Neonatal Direct Bilirubin.