

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0923388	(X3) Date Survey Completed 12/02/2020
Name of Provider or Supplier Uw Health-Stoughton	Street Address, City, State 1001 Nygaard St, Stoughton, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records for event one and event three in 2020 and interview with the laboratory director, the laboratory did not verify the accuracy for ten of ten ungraded proficiency tests results for "Blood Cell ID Ungraded". Findings include: 1. Review of College of American Pathologists hematology PT records for 2020 showed no evidence the laboratory evaluated the accuracy for ten of ten ungraded PT results for the "Blood Cell ID Ungraded" for event one and event three. 2. Interview with the laboratory director on December 2, 2020 at 9:40 AM confirmed the laboratory did not evaluate the accuracy of ten of ten ungraded PT results for "Blood Cell ID Ungraded" in event one and event three in 2020.</p>