

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0997714	(X3) Date Survey Completed 01/09/2026
Name of Provider or Supplier Ssm Health Dean Medical Group - Columbus	Street Address, City, State 1513 Park Ave, Columbus, 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
D6010	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(2)</p> <p>(e)(2) Ensure that the physical plant and environmental conditions of the laboratory are appropriate for the testing performed and</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of documented humidity readings in the laboratory and interview with the laboratory director, the laboratory director did not ensure the laboratory could meet its established humidity range for 39 of 41 days in November and December 2025, two of two winter months reviewed. Findings include: 1. Review of the "Temperature Log" indicated the laboratory's acceptable humidity range was 30% to 65%. Review of the log records from November and December 2025, showed the laboratory documented daily humidity readings on working days. Testing personnel documented readings that were less than 30% for 39 of 41 days in November and December 2025. 2. Interview with the laboratory director on January 9, 2026, at 10:40 AM confirmed the laboratory's acceptable humidity range was 30% to 65%, that the daily humidity readings were less than 30% for 39 of 41 days of the two months reviewed, and that the laboratory director did not ensure the laboratory could meet its humidity range in November and December 2025.</p>