

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D1040142	(X3) Date Survey Completed 11/27/2018
Name of Provider or Supplier Oconto Hospital And Medical Center	Street Address, City, State 820 Arbutus Ave, Oconto, 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
D2005	<p>ENROLLMENT CFR(s): 493.801(a)(4)</p> <p>Authorize the proficiency testing program to release to HHS all data required to-- (i) Determine the laboratory's compliance with this subpart; and (ii) Make PT results available to the public as required in section 353(f)(3)(F) of the Public Health Service Act.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of CASPER (Certification And Survey Provider Enhanced Reports) report and proficiency testing records, and interview with the technical consultant, the laboratory did not authorize the proficiency testing program to release to HHS (Health and Human Services) the laboratory's proficiency testing results for protime (PT) and activated partial thromboplastin time (aPTT) for five out of five events in 2017 and 2018. Findings include: 1. Review of the federal CASPER report 0155D (Individual Laboratory Profile) for the laboratory shows no proficiency testing scores for PT or aPTT were available for events one, two and three for 2017, and events one and two for 2018. 2. Review of CAP (College of American Pathologists) proficiency testing records shows the reports for the laboratory do not include the CLIA (Clinical Laboratory Improvement Amendments) identification number for the laboratory. 3. Email correspondence with technical supervisor on January 10, 2019 at 12:01 AM and phone interview on January 16, 2019 at 11:00 AM confirms the laboratory had not provided the CLIA identification number to the proficiency testing provider to authorize the program to release the laboratory's PT and aPTT results to HHS for five out of five events in 2017 and 2018.</p>