Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2120564	(X3) Date Survey Completed 03/12/2019
Name of Provider or Supplier Aspirus Wausau Clinic Westwood Center Blvd	**Street Address, City, State** 1901 Westwood Ctr Blvd, Wausau, 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
D5793	ANALYTIC SYSTEMS QUALITY ASSESSMENT CFR(s): 493.1289(b)(c) (b) The analytic systems quality assessment must include a review of the effectiveness of corrective actions taken to resolve problems, revision of policies and procedures necessary to prevent recurrence of problems, and discussion of analytic systems quality assessment reviews with appropriate staff. (c) The laboratory must document all analytic systems assessment activities. This STANDARD is not met as evidenced by: Based on surveyor review of laboratory records and interview with the technical consultant, the laboratory's humidity levels were below acceptable limits for seven out of twelve months in 2018, and the laboratory did not review the effectiveness of corrective actions taken to resolve the problem and prevent its recurrence. Findings include: 1. Review of "Daily Temperature Records" log showed the acceptable humidity level for the laboratory is greater than 30%. The humidity level was less than 30% for 26 out of 26 days in January 2018, 24 out of 24 days in February 2018, 26 out of 26 days in March 2018, 25 days out of 25 days in April 2018, 20 out of 27 days in October 2018, 24 out of 24 days in November 2018, and 25 out of 25 days in December 2018. 2. Further review of the "Daily Temperature Records" log showed the following comments under the "Corrective Action, Comments" section: January 2018: "Humidity being addressed by building management." February 2018: "Humidity addressed with building manager." April 2018 "Humidity being investigated by management" October 2018 "Humidifier in process" November 2018 "#1 Humidity being addressed by maintenance 11-1-18" December 2018 "In process of resolution" 3. Interview with the technical consultant on March 12, 2019 at 2:00 PM confirmed the laboratory's humidity levels were below acceptable limits for seven out of twelve months in 2018 and the laboratory did not review the effectiveness of corrective actions taken to resolve the problem and prevent its recurrence.