

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2133898	(X3) Date Survey Completed 12/10/2019
Name of Provider or Supplier Fmccp Tosa Health Center	Street Address, City, State 1155 N Mayfair Road, Wauwatosa, 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
D5403	<p>PROCEDURE MANUAL CFR(s): 493.1251(b)</p> <p>The procedure manual must include the following when applicable to the test procedure: (1) Requirements for patient preparation; specimen collection, labeling, storage, preservation, transportation, processing, and referral; and criteria for specimen acceptability and rejection as described in 493.1242. (2) Microscopic examination, including the detection of inadequately prepared slides. (3) Step-by-step performance of the procedure, including test calculations and interpretation of results. (4) Preparation of slides, solutions, calibrators, controls, reagents, stains, and other materials used in testing. (5) Calibration and calibration verification procedures. (6) The reportable range for test results for the test system as established or verified in 493.1253. (7) Control procedures. (8) Corrective action to take when calibration or control results fail to meet the laboratory's criteria for acceptability. (9) Limitations in the test methodology, including interfering substances. (10) Reference intervals (normal values). (11) Imminently life-threatening test results, or panic or alert values. (12) Pertinent literature references. (13) The laboratory's system for entering results in the patient record and reporting patient results including, when appropriate, the protocol for reporting imminently life threatening results, or panic, or alert values. (14) Description of the course of action to take if a test system becomes inoperable.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the hematology procedures and interview with the technical supervisor, the hematology procedures did not include reference intervals for testing performed on the DxH800 hematology analyzer. Findings include: 1. Review of the "DxH 800 Sample Analysis" procedure revealed that reference intervals were not included within the procedure. Further review of hematology procedures showed no evidence the laboratory included reference intervals for testing performed</p>

on the DxH 800 hematology analyzer in their procedures. 2. Interview with technical supervisor, Staff A, on December 10, 2019 at 12:15 PM, confirmed reference intervals were not included in the hematology procedures.