

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2145549	(X3) Date Survey Completed 03/15/2022
Name of Provider or Supplier Prevea Altoona Mob	Street Address, City, State 3119 Woodman Drive, Altoona, 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
D6175	<p>TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1495(b)(1)</p> <p>Each individual performing high complexity testing must follow the laboratory's procedures for specimen handling and processing, test analyses, reporting and maintaining records of patient test results.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory procedures, laboratory records and patient chart, and interview with the general supervisor, testing personnel did not follow the procedure to document critical value reporting. Findings include: 1. Review of the "Critical Value Reporting" procedure stated "any critical value that is not directed communicated to the ordering provider must also have a "critical value read back" documented into Epic". Further review stated "If the provider is not at the clinic the result must be called to the provider. A "critical value read back" must be documented." 2. Review of the critical value report log showed patient 1 had three critical values called on October 17, 2021 to the cancer center nurse, not the provider, and documentation of the critical value read back was not documented on the log. 3. Review of the patient chart in Epic showed no documentation of critical value reporting and read back value for patient 1 on October 17, 2021. 4. Interview with the general supervisor on March 15, 2022 at 12:50 PM confirmed testing personnel did not follow the procedure to document critical value reporting.</p>