

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2181359	(X3) Date Survey Completed 06/08/2023
Name of Provider or Supplier Thedacare Family Medicine Gateway	Street Address, City, State 3925 N Gateway Drive, Appleton, 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
D3029	<p>RETENTION REQUIREMENTS CFR(s): 493.1105(a)(2)</p> <p>Test procedures. Retain a copy of each test procedure for at least 2 years after a procedure has been discontinued. Each test procedure must include the dates of initial use and discontinuance.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of procedures and interviews with a technical consultant, the laboratory did not discontinue one of three procedures when the laboratory stopped performing the tests. Findings include: 1. Interview with a technical consultant (staff A) on June 8, 2023, at 9:00 AM revealed the laboratory had discontinued testing samples for microalbumin, hemoglobin A1c, and Prothrombin Time / INR (International Normalized Ratio) since the last survey. 2. Review of procedures showed no indication the laboratory discontinued the 'Prothrombin Time - ACL Top and INR (International Normalized Ratio) ACL-TOP' test procedure. The procedure showed it was in use at the Gateway laboratory. 3. Interview with staff A on June 8, 2023, at 11:20 AM confirmed the prothrombin time / INR test was discontinued at this laboratory and confirmed the procedure had not been discontinued for this location.</p>