

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393208	(X3) Date Survey Completed 08/27/2025
Name of Provider or Supplier Uw Health-Sun Prairie	Street Address, City, State 2651 Windsor St, Sun Prairie, 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
D6010	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(2)</p> <p>(e)(2) Ensure that the physical plant and environmental conditions of the laboratory are appropriate for the testing performed and</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of documented humidity readings in the laboratory and interview with a Technical Consultant (Staff A), the Laboratory Director did not ensure the humidity in the laboratory was appropriate for the testing performed on the Sysmex XS-1000i analyzer in January and February 2025, two of two winter months reviewed. Findings include: 1. Review of the "UWMF Satellite Temperature and Decontamination Log" records from January and February 2025 showed the laboratory documented relative humidity readings in the laboratory each day of testing. Testing personnel documented readings that were less than 30% every day of testing in January and February 2025. 2. Interview with Staff A on August 27, 2025, at 10:50 AM revealed the manufacturer's acceptable relative humidity range for the Sysmex XS-1000i was 30 - 80%. Further interview confirmed the laboratory humidity was not within the defined range during January and February 2025 and confirmed the director did not ensure the laboratory could maintain the appropriate humidity levels as defined by the analyzer manufacturer during winter months.</p>