

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393236	(X3) Date Survey Completed 06/15/2023
Name of Provider or Supplier Uw Health Verona Family Medical Clinic	Street Address, City, State 100 N Nine Mound Rd, Verona, 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
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of procedures and interview with the laboratory director, two of three procedures reviewed did not show the director had approved, signed, and dated the procedures before use. Findings include: 1. Review of three laboratory test procedures including the 'UWMF Urine Microscopic Analysis Procedure' and the 'UWMF Satellites Sysmex XS-1000i Procedure' showed no evidence the laboratory director approved, signed, and dated the procedures for urine microscopic analysis or testing on the Sysmex XS-1000i. 2. Interview with the laboratory director on June 15, 2023, at 11:15 AM confirmed the two procedures did not show the director had approved the procedures for use.</p>