

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393406	(X3) Date Survey Completed 07/18/2023
Name of Provider or Supplier Uw Health-Union Corners Lab	Street Address, City, State 2402 Winnebago St, Madison, 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
D2006	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)</p> <p>The laboratory must examine or test, as applicable, the proficiency testing samples it receives from the proficiency testing program in the same manner as it tests patient specimens. This testing must be conducted in conformance with paragraph (b)(4) of this section. If the laboratory's patient specimen testing procedures would normally require reflex, distributive, or confirmatory testing at another laboratory, the laboratory should test the proficiency testing sample as it would a patient specimen up until the point it would refer a patient specimen to a second laboratory for any form of further testing.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of College of American Pathologists (CAP) proficiency testing (PT) records, laboratory records and procedures and interview with a technical consultant, staff A, the laboratory did not perform testing on proficiency testing samples in the same manner as it's patient specimens for one of one general chemistry event in 2023. Findings include: 1. Review of CAP PT general chemistry instructions for testing stated, "Unopened Stability: Specimens are stable at 2-8 degrees Celsius (C) for 14 days". 2. Review of the "CAP PT Tracking and Review Form" showed the PT specimens were received on March 7, 2023. Further review showed the specimen were tested on March 22, 2023, which is fifteen days after receipt. 3. Review of laboratory procedures showed the laboratory has a procedure for specimen stability, including specimen storage and time frames for any testing to be performed and patient testing would not be performed outside of these parameters. 4. Interview with staff A on July 18, 2023, at 10:00 AM confirmed the laboratory has guidelines in place for specimen testing and patient testing would not be performed outside of the specimen storage and timeframe for specimen stability. Further interview confirmed the laboratory performed PT testing outside the specimen stability guidelines provided by the PT provider.</p>