

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0393663	(X3) Date Survey Completed 08/02/2023
Name of Provider or Supplier Ghc-Scw Capitol Clinic	Street Address, City, State 675 W Washington Ave, 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
D6054	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of competence evaluation records and interview with the technical consultant, the consultant did not evaluate competence in 2022 with the Vitros chemistry analyzer for three of five staff members reviewed. Findings include: 1. Review of annual competence records for the Vitros chemistry analyzer for five testing personnel showed three of the five did not have documented competence assessments in 2022. Records for staff members A, B, and C showed no evidence of evaluation for the Vitros chemistry analyzer in 2022. 2. Interview with the technical consultant on August 2, 2023, at 11:45 AM confirmed staff A, B, and C did not have documented competence evaluations in 2022 for the Vitros chemistry analyzer.</p>