

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0396499	(X3) Date Survey Completed 11/14/2025
Name of Provider or Supplier Gundersen Health System Viroqua Clinic	Street Address, City, State 407 S Main St Ste 200, Viroqua, 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
D5417	<p>TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d)</p> <p>(d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory records, observation of reagents, and interview with a testing personnel, staff A, the laboratory used expired Wright-Giemsa stain solution, Hema-Quik II, to stain slides used for hematology slide scans and manual differentials for two of ten months in 2025. Findings include: 1. Review of the "Hema-quick II Stain Log" revealed the log was specific to one lot number of stain solution and showed the laboratory used the log to record dates when they poured off Hema-Quik II stain from the original bottle into a Coplin jar for use. The log for lot number 144252, with manufacturer's expiration date of August 31, 2025, contained five entries where the laboratory recorded pouring off stain solution after the expiration date: September 3, 2025, September 22, 2025, October 8, 2025, October 21, 2025, and November 7, 2025. 2. Observation in the laboratory on November 14, 2025, at 2:15 PM revealed only one bottle of Hema-Quik II stain, lot number 151237, manufacturer's expiration date January 1, 2026, with an open date of November 7, 2025. 3. Interview with staff A on November 14, 2025, at 2:15 PM confirmed the in-use bottle of Hema-Quik II stain was opened on November 7, 2025, and that the laboratory had used the "Hema-quick II Stain Log" for the previous bottle, lot number 144252, to record the pour off date for the new bottle, lot number 151237 on November 7, 2025. On further interview, staff A confirmed the laboratory used expired Hema-Quik II stain solution to stain slides for hematology slide scans and manual differentials between the time when the bottle with lot number 144252 expired on August 31, 2025, and the start of a new lot on November 7, 2025.</p>