

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0665546	<b>(X3) Date Survey Completed</b>  09/15/2025
<b>Name of Provider or Supplier</b>  Prohealth Medical Group, Inc -	<b>Street Address, City, State</b>  210 Nw Barstow St Suite 201, Waukesha, WI	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6053</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>(b)(9) Evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of testing personnel competency records, interview with the technical consultant (staff A), and email communication after the survey was completed, the laboratory director (staff B), who was fulfilling the technical consultant responsibility of performing competency assessments for testing personnel, did not perform semiannual competency assessment evaluation of testing performance for six of six new testing personnel from the class of 2024-2025 interns during the first year the individuals performed patient testing. Findings include: 1. Review of testing personnel competency records for one intern, staff C, from the 2024-2025 intern class, revealed initial competency in July 2024, and annual competency in August 2025. Further review revealed no documentation of a semiannual competency evaluation. 2. Interview with staff A on September 15, 2025, at 10:00 AM, confirmed the semiannual competency records were not available at the time of the survey for staff C, and requested one day to locate the records. 3. Review of an email staff A sent to the state agency one day after the survey, on September 16, 2025, confirmed the semiannual competency evaluation was not available for staff C and revealed the laboratory was "unable to locate the 6 month provider performed microscopy evaluations for interns in academic year 2024-2025".</p>