Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0706271	(X3) Date Survey Completed 10/25/2023
Name of Provider or Supplier Marquette University Medical Clinic	**Street Address, City, State** 540 N 16th Street, Milwaukee, 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
D2009	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods. This STANDARD is not met as evidenced by: Based on surveyor review of Wisconsin State Laboratory of Hygiene (WSLH) proficiency testing (PT) records and interview with the laboratory supervisor, staff A, the laboratory director did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for one of three hematology PT events in 2022, three of three hematology PT events in 2023, and three of three MiscQA PT events in 2022 and 2023. Findings include: 1. Review of WSLH PT records from 2022 and 2023 showed the laboratory director did not sign the attestation form for the following events: 2022-HemeReg2 2023-HemeReg1 2023-HemeReg2 2023-HemeReg3 2022-MiscQA-POC1 2022-MiscQA-POC2 2023-MiscQA-POC1 2. Interview with the staff A on October 25, 2023, at 10:50 AM confirmed the laboratory director did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods in 2022 and 2023.