

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 52D0706271	<b>(X3) Date Survey Completed</b> 11/04/2025
<b>Name of Provider or Supplier</b> Marquette University Medical Clinic	<b>Street Address, City, State</b> 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.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6051</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> CFR(s): 493.1413(b)(8)(v)</p> <p>(b)(8)(v) Assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external proficiency testing samples; and</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory records and interview with a testing personnel (staff A), the technical consultant did not assess test performance of the two laboratory-based testing personnel through testing previously analyzed specimens, internal blind testing samples, or external proficiency testing samples for competency assessments conducted in November 2023 and November 2024, two of two years of records reviewed. Findings include: 1. Review of the "Competency Evaluation of Testing Personnel" forms completed and signed by the technical consultant for the two laboratory-based testing personnel in 2023 and 2024 revealed that the competency assessment for vaginal wet prep and vaginal potassium hydroxide (KOH) testing did not include an assessment of test performance using previously analyzed specimens, internal blind samples, or external proficiency testing samples. 2. Interview with staff A on November 4, 2025, at 11:30 AM confirmed that the technical consultant did not include an assessment of test performance using previously analyzed specimens, internal blind samples, or external proficiency testing samples when she conducted competency assessments of the two laboratory-based testing personnel who perform vaginal wet prep and vaginal KOH testing.</p>