Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0876165	(X3) Date Survey Completed 05/22/2023
Name of Provider or Supplier Consultants Laboratory Of Wi Llc West	**Street Address, City, State** 912 S Hickory St, Fond Du Lac, 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	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(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. This STANDARD is not met as evidenced by: Based on surveyor observation of the laboratory, review of patient testing reports and interview with the technical consultant, the laboratory had one of one Kova Stain bottle available for urine sediment testing that was expired and had been used for patient testing. Findings include: 1. Observation of the laboratory on May 22, 2023, at 11:02 AM revealed one Kova Stain bottle, Lot number K304864, available for patient testing had expired on January 31, 2023. 2. Review of patient testing reports from the laboratory information system showed forty-eight urine sediment patient tests were performed between February 1, 2023, and May 22, 2023. 3. Interview with the technical consultant on May 22, 2023, at 11:04 AM confirmed the laboratory had an expired Kova Stain bottle available for urine sediment testing and had been used for patient testing.
D6054	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) 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. This STANDARD is not met as evidenced by: Based on surveyor review of personnel competency evaluations and interview with

	the technical consultant, the technical consultant did not document the performance of competency assessment for one of one testing personnel annually for 2022. Findings include: 1. Review of personnel competency evaluations showed staff A had documentation of annual competency assessment for 2021 and 2023. Further review showed no documentation of competency assessment in 2022. 2. Interview with the technical consultant on May 22, 2023, at 10:20 AM confirmed the technical consultant did not document competency assessment for one of one testing personnel in 2022.