

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D0901655	<b>(X3) Date Survey Completed</b>  05/27/2021
<b>Name of Provider or Supplier</b>  Aurora Health Center-Waukesha	<b>Street Address, City, State</b>  W231 N1440 Corporate Court, 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>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>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.</p> <p>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 a technical consultant, Staff A, the laboratory director or designee did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for five of thirty-four events in 2019 and 2020. Findings include: 1. Review of WSLH PT records from 2019 and 2020 showed the laboratory director or designee did not sign the attestation form for the following events: a. 2019-HemeReg1 b. 2020-HemeReg1 c. 2020-HemeReg2 d. 2020-Chem/Endo/Tx2 e. 2020-Cardiac2 2. Interview with Staff A on May 27, 2021 at 10:25 AM confirmed the laboratory director or designee did not attest to the routine integration of PT samples into the patient workload using the laboratory's routine methods for five of thirty-four events in 2019 and 2020.</p>