

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D0950211	(X3) Date Survey Completed 12/09/2020
Name of Provider or Supplier Burlington Clinic Amg	Street Address, City, State 248 Mchenry St, Burlington, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of laboratory procedures and interview with processing personnel, Staff A, the laboratory did not have a written procedure for their quality assurance accuracy checks available to staff. Findings include: 1. Review of laboratory procedures showed no evidence of a written procedure for performing accuracy checks on Mohs testing. 2. Interview with processing personnel, staff A, on December 9, 2020 at 12:40 PM, confirmed the laboratory did not have a written procedure for their quality assurance accuracy checks available to staff.</p>