Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2018716	(X3) Date Survey Completed 06/28/2021
Name of Provider or Supplier Ghcscw Madison College Community Clinic	**Street Address, City, State** 1705 Hoffman St, Suite 150, Madison, 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
D6053	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 semiannually during the first year the individual tests patient specimens. This STANDARD is not met as evidenced by: Based on surveyor review of personnel records and interview with the Technical Consultant, the Technical Consultant could not provide semiannual competence evaluation documentation for one of one new testing personnel for testing on the Sysmex hematology analyzer during the first year the individual tested patient specimens. Findings include: 1. Review of personnel records showed one new testing person (Staff A) had been testing patient specimens for more than one year. Records showed an initial competence evaluation for the Sysmex hematology analyzer in April 2019 and an annual competence evaluation in 2020. No additional competence records for Staff A for the Sysmex hematology analyzer in 2019 or 2020 were available. 2. Email correspondence from the Technical Consultant on June 28, 2021 at 4:08 PM confirmed documentation of the semiannual competence evaluation for staff A for testing on the Sysmex hematology analyzer could not be located.