Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	52D2018716	04/13/2023
Name of Provider or Supplier	**Street Address, City, State**	
Ghcscw Madison College Community Clinic	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
D3031	RETENTION REQUIREMENTS CFR(s): 493.1105(a)(3) Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years. This STANDARD is not met as evidenced by: Based on surveyor review of laboratory records and interview with the technical consultant, the laboratory did not retain documentation of the hematology differential stain quality control (QC) for two of two patients in 2022. Findings include: 1. Review of hematology records in the laboratory's SoftTotalQC program showed no documentation of quality control for hematology differentials stain in 2022. 2. Review of patients report print outs from the Sysmex XS1000 hematology analyzer showed no documentation of hematology differentials stain QC for two of two patients in 2022. 3. Interview with the technical consultant on April 13, 2023, at 2:17 PM confirmed the laboratory did not retain documentation of hematology differential stain QC in 2022.