

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  52D2066480	<b>(X3) Date Survey Completed</b>  09/04/2019
<b>Name of Provider or Supplier</b>  Froedtert & Mcw Moorland Reserve Laboratory	<b>Street Address, City, State</b>  4805 S Moorland Rd., New Berlin, 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>D5503</b>	<p>BACTERIOLOGY CFR(s): 493.1261(a)(2)</p> <p>(a) The laboratory must check the following for positive and negative reactivity using control organisms: (a)(2) Each week of use for gram stains.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of gram stain records and interview with the general supervisor, the laboratory has not documented the performance of gram stain quality control. Findings include: 1. Review of gram stain records shows no documented evidence of quality control performance. 2. Interview with the general supervisor on September 4, 2019 at 4:00 PM confirmed the laboratory did not document gram stain quality control.</p>