

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2135321	(X3) Date Survey Completed 01/19/2022
Name of Provider or Supplier Froedtert & The Medical College Cp Mequon	Street Address, City, State 11430 N Port Washington Road, Mequon, 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
D5215	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(b)(2)</p> <p>The laboratory must verify the accuracy of any analyte, specialty or subspecialty assigned a proficiency testing score that does not reflect laboratory test performance (that is, when the proficiency testing program does not obtain the agreement required for scoring as specified in subpart I of this part, or the laboratory receives a zero score for nonparticipation, or late return or results).</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of American Proficiency Institute (API) proficiency testing (PT) records and interview with the general supervisor, the laboratory did not verify the accuracy for twenty of thirty ungraded proficiency tests results for "Educational Blood Cell Identification" in 2020 and 2021. Findings include: 1. Review of API hematology PT records for 2020 and 2021 showed no evidence the laboratory evaluated the accuracy of ungraded PT results for the "Educational Blood Cell Identification" for the following events: 2020-1: no review for five of five ungraded blood cell identification results. 2020-2: no review for five of five ungraded blood cell identification results. 2021-1: no review for five of five ungraded blood cell identification results. 2021-2: no review for five of five ungraded blood cell identification results. 2. Interview with the general supervisor on January 19, 2022 at 10:10 AM confirmed the laboratory did not evaluate the accuracy of twenty of thirty ungraded PT results for "Educational Blood Cell Identification" in 2020 and 2021.</p>