

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2140776	(X3) Date Survey Completed 10/16/2018
Name of Provider or Supplier Froedtert & Mcw Drexel Town Square Laboratory	Street Address, City, State 7901 South 6th Street, Oak Creek, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of proficiency testing (PT) records from the first event in 2018 for urinalysis and interview with the general supervisor, the laboratory did not perform PT testing using the laboratory's routine methods. Findings include: 1. Review of PT records for the microscopic testing in the first urinalysis event in 2018 shows two sets of results for potassium hydroxide (KOH) preparation, urine sediment, and vaginal wet preparation; one set from staff A and another set from staff B. Results submitted to the PT provider do not match staff A's or staff B's, but are a mixture of both. 2. Interview with the general supervisor on October 16, 2018 at 10:00 AM confirms that results were submitted to the general supervisor for review, and the general supervisor picked results from each submission to report to the PT provider. The general supervisor also confirmed the PT samples were not tested using the laboratory's routine methods for patient testing.</p>