

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 52D2193939	(X3) Date Survey Completed 09/21/2021
Name of Provider or Supplier Froedtert Community Hospital - Pewaukee	Street Address, City, State 209 Pewaukee Road, Pewaukee, 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
D6006	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(d)</p> <p>The laboratory director is responsible for the overall operation and administration of the laboratory, including the employment of personnel who are competent to perform test procedures, and record and report test results promptly, accurate, and proficiently and for assuring compliance with the applicable regulations. (d) Each individual may direct no more than five laboratories.</p> <p>This STANDARD is not met as evidenced by: Based on surveyor review of the Clinical Laboratory Improvement Amendments (CLIA) Search Results List from the federal ASPEN database for laboratories directed by the laboratory director for Froedtert Community Hospital-Pewaukee CLIA laboratory, email from the manager of accreditation and safety, staff A, and interview with the technical consultant, the director is directing six non-waived laboratories. Finding include: 1. Review of the CLIA Search Results List for laboratories directed by the laboratory director for Froedtert Community Hospital-Pewaukee queried from the federal ASPEN database on September 7, 2021 showed this laboratory director is directing the following laboratories: CLIA number/Name/Certificate Type 52D2140776/Froedtert & MCW Drexel Town Square Laboratory/Certificate of Compliance 52D2115357/Froedtert Community Hospital-New Berlin/Certificate of Compliance 52D2193939/Froedtert Community Hospital-Pewaukee/Certificate of Registration 52D0715725/Froedtert Memorial Lutheran Hospital/Certificate of Accreditation 52D0720169/Medical College of Wisconsin Pathology/Certificate of Accreditation 52D0391886/Wisconsin Diagnostic Laboratories, LLC/Certificate of Accreditation 2. Email from staff A on September 19, 2021 at 6:56 PM confirmed the laboratory director for Froedtert Community Hospital-Pewaukee is directing six non-waived laboratories. 3. Interview with the technical consultant on September 21, 2021 at 10:10 AM confirmed the laboratory director for Froedtert Community Hospital-Pewaukee was directing six non-waived laboratories.</p>