Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 52D2245603	**(X3) Date Survey Completed** 06/08/2022
Name of Provider or Supplier Froedtert Community Hospital - Oak Creek	**Street Address, City, State** 7901 S 6th St, 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**
D6072	TESTING PERSONNEL RESPONSIBILITIES CFR(s): 493.1425(b)(3) Each individual performing moderate complexity testing must adhere to the laboratory's quality control policies, document all quality control activities, instrument and procedural calibrations and maintenance performed. This STANDARD is not met as evidenced by: Based on surveyor review of maintenance records and interview with the technical consultant, testing personnel did not document completing the monthly maintenance on the PathFast analyzer during four of four months from February to May 2022. Findings include: 1. Review of maintenance logs for the PathFast analyzer showed the routine monthly maintenance included: *Wipe the outside of the instrument with a damp towel, *Wipe the piercing nozzle edges with ethanol, *Clean the tip holder surface and wells with ethanol, *Power down and self-check. Review of the logs from February to May 2022 showed testing personnel documented wiping the outside of the instrument with a damp towel on March 30, 2022. No other documentation of monthly maintenance is present on the logs. The technical consultant initialed and dated the maintenance logs documenting their review but included no corrective actions for the missing monthly documentation and did not identify the maintenance had not been documented. 2. Interview with the technical consultant on June 8, 2022 at 11:15 AM confirmed testing personnel had not documented completion of the monthly maintenance from February through May 2022.