

## PLAN OF CORRECTION

The individual signing the first page of the CMS-2567, *Statement of Deficiencies (SOD)*, is indicating their approval of the plan of correction being submitted on this form.

Name - Provider/Supplier:	
Milwaukee Womens Medical Services	
Street Address/City/Zip Code:	
1428 N Farwell Ave, Milwaukee, WI 53202-2904	
License/Certification/ID Number (X1):	52D0888142
Survey Date (X3):	10/05/2020
Survey Event ID Number:	G1J111

ID Prefix Tag (X4)	Provider's Plan of Correction (Each corrective action must be cross-referenced to the appropriate deficiency.)	Completion Date (X5)
D5217	<ul style="list-style-type: none"> <li>Microscope wet preparations and use of microscope has been discontinued as of 10/06/2020 due to lack of patient testing.</li> </ul>	10/05/2020
D5401	<ul style="list-style-type: none"> <li>Procedure manual has been updated to include proper laboratory procedure/technique for performing all currently used laboratory tests including Rh testing slide method with light box.</li> <li>Updates include written procedures for using Quotient Anti-D blend reagent and Rh testing slide method,</li> <li>All laboratory personnel reviewed manufacturer's insert for Quotient Anti-D blend reagent, and written procedure for Rh testing slide technique using the Quotient Anti-D blend reagent.</li> <li>On-site training for laboratory personnel was performed by mixing staffs' blood samples (positive/negative) and Quotient Anti-D blend reagent (incubated 5 minutes before use) while reading results with light box and were directly observed by the Laboratory Director for accuracy and competency.</li> <li>New audit to monitor laboratory personnel's accuracy for patient results and proper use for Quotient Anti-D reagent.</li> </ul>	10/15/2020  10/23/2020  10/27/2020
D5401	<ul style="list-style-type: none"> <li>Manufacturer's instructions for the Quotient Anti-D blend reagent have been placed into the procedure manual.</li> <li>All laboratory personnel reviewed manufacturer's insert for Quotient Anti-D blend reagent.</li> </ul>	10/06/2020
D5409	<ul style="list-style-type: none"> <li>Discontinued Rh view box method for Rh testing as of 10/27/2020. Discontinuation notice in manual as required.</li> <li>Light box is being utilized to help read results for mixing Quotient Anti-D blend reagent with blood sample.</li> <li>Discontinued Eldon Cards in 2019 and resumed Rh view box slide method. Discontinuation notice for Eldon cards and written procedure for Rh view box in manual as required.</li> <li>Discontinuation notice for Ortho Anti-D reagent will be placed into manual.</li> </ul>	10/27/2020  10/15/2020  10/15/2020
D6013	<ul style="list-style-type: none"> <li>Specific performance characteristics of the Quotient Anti-D reagent: the reagent was tested using FDA-recommended methods against a</li> </ul>	10/06/2020

