Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 04D2277599	**(X3) Date Survey Completed** 08/22/2025
Name of Provider or Supplier Uams Health Urology Clinic	**Street Address, City, State** 10915 Rodney Parham Road Suite E, Little Rock, AR	
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**
D6032	LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1407(e)(14) (e)(14) Specify, in writing, the responsibilities and duties of each consultant and each person, engaged in the performance of the preanalytic, analytic, and postanalytic phases of testing, that identifies which examinations and procedures each individual is authorized to perform, whether supervision is required for specimen processing, test performance or results reporting, and whether consultant or director review is required prior to reporting patient test results. This STANDARD is not met as evidenced by: Based on review of personnel files for all personnel listed on the CMS-209 form, lack of documentation, and interviews with laboratory staff, determined the laboratory director failed to authorize two of three Technical Consultant (TC) personnel the responsibilities and duties to perform lead functions without direct supervision. Survey findings include: A) During a review of personnel files for all personnel TC-2, and TC- 3 (as listed on the form CMS-209) failed to have written authorization from the laboratory director for TC responsibilities and duties without direct supervision. B) In an interview on 8/22/2025 at 11:47 am, the TC-1on the CMS 209 form confirmed the lack of written authorization for two TC on form CMS 209.