

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  13D0522069	<b>(X3) Date Survey Completed</b>  05/20/2026
<b>Name of Provider or Supplier</b>  North Idaho Urology	<b>Street Address, City, State</b>  980 W Ironwood Dr #104, Coeur D'Alene, ID	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D2009</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) documentation from the American Association of Bioanalysts (AAB) and an interview with the laboratory lead on 5/20/2026, the laboratory failed to have testing personnel and the laboratory director attest to the integration of PT samples with routine testing of patient samples in 2025. The findings include: 1. A review of PT records from AAB for 2025 identified that the laboratory failed to have the laboratory director and testing personnel attest that the PT samples were integrated with patient samples for urine sediment and semen absence/presence for three of three events. 2. An interview with the laboratory lead on 5/20/2026 at 2:12 pm confirmed the above finding. 3. The laboratory reports performing 7733 tests annually.</p>
<b>D5221</b>	<p>EVALUATION OF PROFICIENCY TESTING PERFORMANCE CFR(s): 493.1236(d)</p> <p>All proficiency testing evaluation and verification activities must be documented.</p> <p>This STANDARD is not met as evidenced by: Based on a review of proficiency testing (PT) documentation from the American Association of Bioanalysts (AAB), laboratory policies and an interview with the laboratory lead on 5/20/2026, the laboratory failed to perform corrective actions for unacceptable urine sediment results in 2025. The findings include: 1. A</p>

review of PT records from AAB for urine sediment in 2025 for event three identified that the laboratory failed to perform a corrective action for sample 11 for which they had an unacceptable result. 2. The laboratory's policy Proficiency Testing Performance and Review stated " review the survey report and initiate an investigation of all unacceptable results" identifying that the laboratory failed to follow it's own policy. 3. An interview with the laboratory lead on 5/20/2026 at 2:00 pm confirmed the above findings. 4. The laboratory reports performing 7733 tests annually.

**D6033**

**TECHNICAL CONSULTANT-MODERATE COMPLEXITY**  
CFR(s): 493.1409

The laboratory must have a technical consultant who meets the qualification requirements of 493.1411 of this subpart and provides technical oversight in accordance with 493.1413 of this subpart.

This CONDITION is not met as evidenced by:  
Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, personnel documents and an interview with the laboratory lead on 5/20/2026, the laboratory failed to have a technical consultant that qualified with the minimum educational and experience requirements. See D6035

**D6035**

**TECHNICAL CONSULTANT QUALIFICATIONS**  
CFR(s): 493.1411

(a) The technical consultant must be qualified and must possess a current license issued by the State in which the laboratory is located, if such licensing is required. (b) The technical consultant must-- (b)(1)(i) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located; and (b)(1)(ii) Be certified in anatomic or clinical pathology, or both, by the American Board of Pathology or the American Osteopathic Board of Pathology; or (b)(2)(i) Be a doctor of medicine, doctor of osteopathy, or doctor of podiatric medicine licensed to practice medicine, osteopathy, or podiatry in the State in which the laboratory is located; AND (b)(2)(ii) Have at least 1 year of laboratory training or experience, or both, in nonwaived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible (for example, physicians certified either in hematology or hematology and medical oncology by the American Board of Internal Medicine are qualified to serve as the technical consultant in hematology); or (b)(3)(i)(A) Hold an earned doctoral or master's degree in a chemical, biological, clinical or medical laboratory science, or medical technology from an accredited institution; or (b)(3)(i)(B) Meet either requirements in 493.1405(b)(3)(i)(B) or (b)(4)(i)(B) or (C); AND (b)(3)(ii) Have at least 1 year of laboratory training or experience, or both, in nonwaived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible; or (b)(4)(i)(A) Have earned a bachelor's degree in a chemical, biological, clinical or medical laboratory science, or medical technology from an accredited institution; or (b)(4)(i)(B) Meet 493.1405(b)(5)(i)(B); and (b)(4)(ii) Have at least 2 years of laboratory training or experience, or both, in nonwaived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible; or (b)(5)(i) Have earned an associate degree in medical laboratory technology, medical laboratory science, or clinical laboratory science; and (b)(5)(ii) Have at least 4 years of laboratory training or experience, or both, in

nonwaived testing, in the designated specialty or subspecialty areas of service for which the technical consultant is responsible. (b)(6) For blood gas analysis, the individual must- (b)(6)(i) Be qualified under paragraph (b)(1), (2), (3) or (4) of this section; or (b)(6)(ii)(A) Have earned a bachelor's degree in respiratory therapy or cardiovascular technology from an accredited institution; and (b)(6)(ii)(B) Have at least 2 years of laboratory training or experience, or both, in blood gas analysis; or (b)(7) Notwithstanding any other provision of this section, an individual is considered qualified as a technical consultant under this section if they were qualified and serving as a technical consultant for moderate complexity testing in a CLIA-certified laboratory as of December 28, 2024, and have done so continuously since December 28, 2024.

This STANDARD is not met as evidenced by:

Based on a review of the Centers for Medicare and Medicaid Services (CMS) 209 personnel form, personnel documents and an interview with the laboratory lead on 5/20/2026, the laboratory failed to have a qualified technical consultant. The findings include: 1. A review of the CMS209 identified that the laboratory failed to identify a technical consultant. 2 A review of educational and laboratory experience documentation for personnel listed on the CMS 209 identified that the laboratory failed to hire a technical consultant that met the minimum educational and laboratory experience requirements. 2. An interview with the laboratory lead on 5/20/2026 at 1:15 pm confirmed that the laboratory failed to have qualified technical consultant. 3. The laboratory reports performing 7733 tests annually.