

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 22D0071463	(X3) Date Survey Completed 03/05/2026
Name of Provider or Supplier Merrimack Urology Associates	Street Address, City, State 31 Village Square, Chelmsford, MA	
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
D0000	A CLIA recertification survey was conducted for the Merrimack Urology Associates laboratory on 03/05/2026 pursuant to the Clinical Laboratory Improvement Amendments (CLIA) of 1988 and CLIA regulations at 42 CFR 493. The laboratory was found to be in full compliance with applicable CLIA requirements.
D6091	<p>LABORATORY DIRECTOR RESPONSIBILITIES CFR(s): 493.1445(e)(4)(iii)</p> <p>(e)(4)(iii) All proficiency testing reports received are reviewed by the appropriate staff to evaluate the laboratory's performance and to identify any problems that require corrective action; and</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview the laboratory director (LD) failed to ensure all proficiency testing (PT) final reports are reviewed to evaluate the laboratory's performance and to identify any problems that require corrective action. Findings include: 1. Record review of the American Proficiency Testing records for 2024 and 2025 revealed: a. Result reports for Core Chemistry Events 2 and 3 in 2025 were signed and dated by the LD on 2/24/2026. b. Result reports Hematology/Coagulation Events 1, 2, and 3 were signed and dated by the LD on 2/24/2026. 2. Interview with the LD on 3/5/2026 at 11:00 the confirmed that the above were reviewed and signed on 2/24/2026. 3. The laboratory performs 4250 tests in the Specialty of Chemistry and 110 tests in the Specialty of Hematology annually.</p>