

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  22D2078062	<b>(X3) Date Survey Completed</b>  05/18/2026
<b>Name of Provider or Supplier</b>  Urology Group Of Western New England Pc	<b>Street Address, City, State</b>  115 West Silver Street, Noble Hospital 1st Fl, Westfield, MA	
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>D2007</b>	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>(b)(1) The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Practice Administrator (PA) the laboratory failed to ensure proficiency testing (PT) samples were tested by testing personnel (TP) who routinely perform testing in the specialty of Hematology. Findings Include: 1. Record review on 5/12/2026 of the laboratory's CMS for 209 revealed five TP. 2. Record review on 5/12/2026 of the September through December 2024, all of 2025 and 2026 to date attestation sheets for the laboratory's American Proficiency Institute Hematology/Coag PT Survey revealed all Semen Analysis attestation sheets were signed by the same one of five TP, demonstrating that one individual performed all PT over the reviewed time period. 3. Staff interview with the PA on 5/12/2026 at 10:30 AM confirmed the above PT was performed by only one TP. 4. The laboratory performs 25 Post Vasectomy Semen Analysis tests annually.</p>
<b>D6053</b>	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>(b)(9) Evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by:</p>

Based on record review and staff interview the Practice Administrator (PA) the Technical Consultant (TC) failed to ensure new Testing Personnel (TP) were evaluated twice annually in the first year of patient testing using all six required elements. Findings include: 1. Record review on 5/12/2026 of the laboratory's September through December 2024, all of 2025 and 2026 to date TP competency files revealed one of one new Post Vasectomy Semen Analysis TP did not receive two complete competency evaluations during the first year of patient testing using all six required elements. The initial competency was complete in full, however the second competency evaluation included only one of the six required elements and was limited to one photo identification. 2. Staff interview with the PA on 5/12/2026 at 11:00 AM confirmed the above findings. 3. The laboratory performs 25 Post Vasectomy Semen Analysis tests annually.