Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 28D0454140	(X3) Date Survey Completed 01/03/2025
Name of Provider or Supplier Adult And Pediatric Urology & Urogynecology Pc	**Street Address, City, State** 10707 Pacific Street, Suite 101, Omaha, NE	
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
D2016	SUCCESSFUL PARTICIPATION CFR(s): 493.803(a)(b)(c) (a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history. This CONDITION is not met as evidenced by: Based on an off-site desk review of the laboratory's 2024 proficiency testing (PT) records and a phone interview with the technical consultant, on 1/3/2025, it was determined the laboratory failed to successfully participate in proficiency testing for the subspecialty of general immunology, analyte AFP tumor marker, analyte IgE, subspecialty of endocrinology, analyte cortisol, analyte free thyroxine, analyte HCG, analyte T3 update, analyte triiodothyronine, analyte TSH, and analyte TY. Refer to D2076, D2084, D2099, and D2107.
D2076	GENERAL IMMUNOLOGY

	CFR(s): 493.837(b) (b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance. This STANDARD is not met as evidenced by: Based on proficiency testing desk review and interview with the technical consultant on 1/3/2025 at 9:48 AM, the laboratory failed to attain an overall testing event score of at least 80%. Findings include: 1. 2024 second event, subspecialty - general immunology, score of 0% 2. 2024 third event, subspecialty - general immunology, score of 0% 3. Interview with the technical consultant confirmed the scores.
D2084	GENERAL IMMUNOLOGY CFR(s): 493.837(f) (f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by: Based on proficiency testing desk review and interview with the technical consultant on 1/3/2025 at 9:48 AM, the laboratory failed to achieve satisfactory performance for the same anlyte in two consecutive testing events for the anlaytes AFP tumor marker and IgE. Finding include: 1. 2024 second event, analyte - AFP tumor marker, score of 0% 2. 2024 third event, analyte - AFP tumor marker, score of 0% 3. 2024 second event, analyte - IgE, score of 0% 4. 2024 third event, analyte - IgE, score of 0% 5. Interview with the technical consultant confirmed the scores.
D2099	ENDOCRINOLOGY CFR(s): 493.843(b) (b) Failure to attain an overall testing event score of at least 80 percent is unsatisfactory performance. This STANDARD is not met as evidenced by: Based on proficiency testing desk review and interview with the technical consultant on 1/3/2025 at 9:48 AM, the laboratory failed to attain an overall testing event score of at least 80%. Findings include: 1. 2024 second event, subspecialty - endocrinology, score of 0% 2. 2024 third event, subspecialty - endocrinology, score of 0% 3. Interview with the technical consultant confirmed the scores.
D2107	ENDOCRINOLOGY CFR(s): 493.843(f) (f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance. This STANDARD is not met as evidenced by:

	Based on proficiency testing desk review and interview with the technical consultant on 1/3/2025 at 9:48 AM, the laboratory failed to achieve satisfactory performance for the same anlyte in two consecutive testing events for the anlaytes cortisol, free TY, HCG, T3 uptake, triiodothyronine, TSH, and TY. Findings include: 1. 2024 second event, analyte - cortisol, score of 0% 2. 2024 third event, analyte - cortosol, score of 0% 3. 2024 second event, analyte - free TY, score of 0% 4. 2024 third event, analyte - free TY, score of 0% 5. 2024 second event, analyte - HCG, score of 0% 6. 2024 third event, analyte - HCG, score of 0% 7. 2024 second event, analyte - T3 uptake, score of 0% 8. 2024 third event, analyte - T3 uptake, score of 0% 9. 2024 second event, analyte - triiodothyronine, score of 0% 10. 2024 third event, analyte - triiodothyronine, score of 0% 11. 2024 second event, analyte - TSH, score of 0% 12. 2024 third event, analyte - TSH, score of 0% 13. 2024 second event, analyte - TY, score of 0% 14. 2024 third event, analyte - TY, score of 0% 15. Interview with the technical consultant confirmed the scores.