

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D1105426	(X3) Date Survey Completed 05/19/2026
Name of Provider or Supplier Carolina Urology Healthcare, PLLC	Street Address, City, State 1021 Beaman Street, Clinton, NC	
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
D5417	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(d) (d) Reagents, solutions, culture media, control materials, calibration materials, and other supplies must not be used when they have exceeded their expiration date, have deteriorated, or are of substandard quality. This STANDARD is not met as evidenced by: Based on surveyor observation and interviews with Testing Personnel (TP #1 and TP #4) 5/19/26, the laboratory failed to discard supplies that exceeded their expiration date. Findings: During the laboratory tour at approximately 1:00 p.m., the surveyor observed an opened box of TOSOH AIA-Pack Diluent Concentrate containing 2 full unopened bottles and one opened bottle approximately 1/2 full (DIL Ref. 0020956, lot #F580080, expiration date 2026-04-30) in the fridge, available for use. During interview at approximately 1:04 p.m. with both TP #1 and TP #4: TP #1 confirmed the diluent expired on 2026-04-30. She stated the lab was not using this lot and immediately disposed of the expired diluent. TP #4 stated the lot had not been used since last month.