

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 39D0182116	(X3) Date Survey Completed 01/11/2022
Name of Provider or Supplier Cpg Urology	Street Address, City, State 1111 Franklin Street Suite 410, Johnstown, PA	
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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on personnel interview of the Practice Manager and the Surgical Technician and review of the laboratory procedure manual in use on the date of the survey (01/11/2022), the laboratory personnel failed to follow the written procedure for post vasectomy semen analysis, from (04/27/2021) through (01/06/2022}. Findings include: 1. Post vasectomy semen analysis was performed on 28 specimens, from (04/27/2021) through (01/06/2022}. 2. The procedure requires the physician to complete the QC portion of the semen analysis log. 3. 0 of 28 specimens had the QC portion of the semen analysis log completed. 2. During the survey (11:30 01/11/2022), the Practice Manager confirmed the above findings.</p>