

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 44D0924702	(X3) Date Survey Completed 12/10/2025
Name of Provider or Supplier Urology Associates, Pc -Gallatin	Street Address, City, State 405 Steam Plant Road, Gallatin, TN	
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
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>(c) The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on observation of the laboratory, a review of patient worksheets, electronic medical record test reports, and staff interviews, the laboratory failed to include the urine sediment microscopic test results on the final patient test report for three of three patients reviewed in 2024 and 2025. The findings include: 1. Observation of the laboratory on 12/10/2025 at 10:40 a.m. revealed a centrifuge and microscope used to perform patient urine sediment testing, and patient flow worksheets used to write urine sediment microscopic results. 2. A review of patient flow worksheets revealed that testing personnel recorded urine sediment microscopic results for the following: 12/27/2024 Patient 823060 (100 WBC/HPF, 100 RBC/HPF, 4+ Bact) 04/29/2025 Patient 2347450 (25-30 WBC/HPF, 0-4 RBC/HPF) 10/29/2025 Patient 67960 (2-4 WBC/HPF, 0-1 RBC/HPF, Rare Epith/HPF) 3. A review of the electronic medical record final patient test reports revealed that the microscopic results were not included for the following: 12/27/2024 Patient 823060 04/29/2025 Patient 2347450 10/29/2025 Patient 67960 4. An interview with the technical consultant on 12/10/2025 at 11:30 a. m. confirmed the survey findings. Word Key: WBC- White Blood Cell RBC- Red Blood Cell Bact- Bacteria Epith- Epithelial Cells HPF- High Power Field</p>