

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0507022	(X3) Date Survey Completed 10/29/2025
Name of Provider or Supplier Amarillo Urology Associates	Street Address, City, State 1900 Medi Park, Amarillo, TX	
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
D0000	The Amarillo Urology Associates laboratory was found to be in compliance with the Conditions of the CLIA regulations found at 42 CFR 493.1 through 493.1780, CLIA requirements for laboratories as a result of a recertification survey 10/29/2025 and recertification is recommended. Standard level deficiency was cited.
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 review of patient test reports, interview, and pre-survey paperwork, the laboratory failed to ensure the name and address of the facility where the grossing was performed was on the test report for histopathology prostate specimens for two of eight reports reviewed. Findings follow. A. Review of 8 test reports showed 2 were missing the name and address of the facility where the grossing occurred: Date of Service Accession: 1. 04/17/2025 AUA-25-00296 2. 04/29/2025 AUA-25-00326 B. Interview with the Laboratory Manager/General Supervisor (as listed on the CMS Form 209) on October 29, 2025 at 1050 hours confirmed the test reports did not have the name and address of the facility for the grossing performed. C. Review of the CMS Form 116 showed an annual test volume of approximately 11,000 blocks per year.</p>