

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  45D0935333	<b>(X3) Date Survey Completed</b>  01/14/2021
<b>Name of Provider or Supplier</b>  S Tx Urology & Urologic Oncology	<b>Street Address, City, State</b>  9102 Floyd Curl, San Antonio, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	<p>Noted deficiencies and plans of correction were discussed with the laboratory representative at the entrance and exit conferences. The facility representative was given an opportunity to provide evidence of compliance with the noted deficiencies, and no such evidence was provided prior to survey exit. The facility was found to be in compliance with applicable Conditions of Participation in the CLIA program, and recertification is recommended. Note: The CMS-2567 (Statement of Deficiencies) is an official, legal document. All information must remain unchanged except for entering the plan of correction, correction dates, and the signature space. Any discrepancy in the original deficiency citation(s) will be reported to the Dallas Regional Office (RO) for referral to the Office of the Inspector General (OIG) for possible fraud. If information is inadvertently changed by the provider/supplier, the State Survey Agency (SA) should be notified immediately.</p>
<b>D5213</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(b)(1)</p> <p>The laboratory must verify the accuracy of any analyte or subspecialty without analytes listed in subpart I of this part that is not evaluated or scored by a CMS-approved proficiency testing program.</p> <p>This STANDARD is not met as evidenced by: Based on review of the laboratory's American Proficiency Institute's proficiency testing results from 2019 and 2020, and staff interview, it was revealed the laboratory failed to have documentation of evaluating proficiency results returned as 'not graded' by the proficiency testing agency. The findings were: 1. A review of the laboratory's American Proficiency Institute's proficiency testing results from 2019 (Hematology/Coagulation events 1, 2 and 3) and 2020 (Hematology/Coagulation events 1, 2, and 3) revealed the proficiency testing agency returned two results for urine sedimentation testing scored as "not graded". They were: 2019 event 1 sample: US-02 2020 event 3 sample: US-06 2. The laboratory was asked to provide documentation of evaluating</p>

the identified scores not graded by the proficiency testing agency. No documentation was provided. 3. An interview with the office manager on 01/14/2021 at 1130 hours in the conference room - after her review of the records - confirmed the findings.