Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	49D1027317	10/06/2026
Name of Provider or Supplier	**Street Address, City, State**	
Haymarket Pediatrics, Plc	4424 Costello Way, Haymarket, VA	

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	An announced CLIA recertification survey was conducted at Haymarket Pediatrics, PLC on October 6, 2026 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. The specific deficiency cited is as follows:
D5477	CONTROL PROCEDURES CFR(s): 493.1256(e)(4)(g) (e)(4) Before, or concurrent with the initial use-- (e)(4)(i) Check each batch of media for sterility if sterility is required for testing; (e)(4)(ii) Check each batch of media for its ability to support growth and, as appropriate, select or inhibit specific organisms or produce a biochemical response; and (e)(4)(iii) Document the physical characteristics of the media when compromised and report any deterioration in the media to the manufacturer. This STANDARD is not met as evidenced by: Based on a review of the laboratory's URICULT Control kit instructions, Uricult IQCP /logbook, patient urine culture logs, and interviews, the laboratory failed to document the sterility and ability to support growth for one (1) of five (5) lot numbers of Aidian URICULT urine CULTURE PADDLES received from November 1, 2024, until October 6, 2026 with two patients tested. The findings include: 1. A review of the laboratory's URICULT Quality Control instructions revealed new lots of URICULT media undergo QC testing that includes one positive & one negative control to demonstrate sterility and ability to support growth of the media. 2. A review of the patient urine culture logs and Uricult IQCP/logbook revealed the laboratory received and utilized 5 lot numbers of URICULT urine CULTURE PADDLES from November 1, 2024, until October 6, 2026. Four of the five lot numbers (lot numbers 1922634, 1925276, 1928236, 1929541) had documentation of sterility and ability to support growth. URICULT lot number Lot# 1931733 exp 11/13/2026 utilized for patient testing from 09/12/2026 until 10/06/2026 lacked evidence of testing a positive

	and negative control for the demonstration of sterility and ability to support growth. The surveyor requested to review the documentation of URICULT Lot# 1931733's sterility and ability to support growth. The laboratory provided no documentation for review. 3. Review of the urine culture patient logs revealed 2 patients were tested between 09/12/2026 and 10/06/2026. 4. On October 6, 2026, at 10:30 AM, the surveyor inquired with Nurse Manager about the lack of QC for lot 1931733. The Nurse Manager stated that when URICULTs are received they are inspected, the "Certificate of Analysis" is saved in the log book and the URICULTs are set up with positive and negative control to test for sterility and ability to support growth. "We were unable to purchase the controls to use with the lot we received in September. We did not test any QC." 5. In an exit interview with the Nurse Manager on October 6, 2026 at 11:30 AM, the above findings were confirmed.