Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 18D0952711	(X3) Date Survey Completed 09/30/2025
Name of Provider or Supplier Greater Louisville Internal Medicine Norwood	**Street Address, City, State** 7410 New Lagrange Rd #120, Louisville, KY	
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	A recertification Survey was initiated on 09/30/2025 and concluded on 09/30/2025. The facility was found to not be in compliance with the laboratory requirements of 42 CFR Part 493 with condition level deficiencies cited.
D6063	LABORATORY TESTING PERSONNEL CFR(s): 493.1421 The laboratory must have a sufficient number of individuals who meet the qualification requirements of 493.1423, to perform the functions specified in 493. 1425 for the volume and complexity of tests performed. This CONDITION is not met as evidenced by: Based on review of the Center for Medicaid and Medicare Services (CMS)-209 form, personnel records, and confirmed in staff interview, the laboratory failed to have documentation of education to qualify 1 of 8 testing personnel (TP). Refer to D6065.
D6065	TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i) (b) Meet one of the following requirements: (b)(1) Be a doctor of medicine or doctor of osteopathy licensed to practice medicine or osteopathy in the State in which the laboratory is located; or (b)(2) Have earned a doctoral, master's, or bachelor's degree in a chemical, biological, clinical or medical laboratory science, or medical technology, or nursing from an accredited institution; or (b)(3) Meet the requirements in 493.1405(b)(3)(i)(B), (b)(4)(i)(B), (b)(4)(i)(C) or (b)(5)(i)(B); or (b)(4) Have earned an associate degree in a chemical, biological, clinical or medical laboratory science, or medical laboratory technology or nursing from an accredited institution; or (b)(5) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least a duration of 50 weeks and have held the military enlisted occupational specialty of Medical

	Laboratory Specialist (Laboratory Technician); or (b)(6)(i) Have earned a high school diploma or equivalent; and This STANDARD is not met as evidenced by: Based on review of the Center for Medicare and Medicaid Services (CMS) 209 form, personnel records, and confirmed in staff interview; the laboratory failed to provide documentation to ensure minimum education requirements for performing moderate complexity testing for 1 of 8 testing personnel (TP). Findings include: Review of the CMS 209 form listed a total of 8 testing personnel (TP) qualified to perform moderate complexity testing. Review of personnel records revealed no educational documentation to qualify TP # 7 for moderate complexity testing. During an interview on 9/30/2025 at 12:30 p.m. in the office area, the TP # 1 was asked to provide educational documentation for TP # 7. No documentation was provided. This confirmed the findings.