Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0237582	(X3) Date Survey Completed 11/22/2019
Name of Provider or Supplier Novant Health Forsyth Pediatrics Westgate	**Street Address, City, State** 1351 Westgate Center Drive, Winston Salem, NC	

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
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 personnel records 11/22/19 and the deficiency cited at D6065, the laboratory failed to verify that 1 of 11 testing personnel (TP # 3) met the minimum education requirements for performing moderate complexity testing.
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 have earned a doctoral, master's, or bachelor's degree in a chemical, physical, biological or clinical laboratory science, or medical technology from an accredited institution; or (b)(2) Have earned an associate degree in a chemical, physical or biological science or medical laboratory technology from an accredited institution; or (b)(3) Be a high school graduate or equivalent and have successfully completed an official military medical laboratory procedures course of at least 50 weeks duration and have held the military enlisted occupational specialty of Medical Laboratory Specialist (Laboratory Technician); or (b)(4)(i) Have earned a high school diploma or equivalent; and This STANDARD is not met as evidenced by: Based on review of personnel records and interview with the TC (technical

	consultant) 11/22/19, the laboratory failed to verify that 1 of 11 testing personnel (TP # 3) met the minimum education requirements for performing moderate complexity testing. Review of personnel records for TP #3 revealed that TP#3 had a Bachelor of Science degree, but the degree did not indicate the major or area of study. During interview at approximately 10:40 a.m. the TC stated she thought TP #3's degree was a nursing degree. She confirmed the major was not listed on the degree.