Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0243593	(X3) Date Survey Completed 08/14/2025
Name of Provider or Supplier Novant Health Rowan Family Physicians	**Street Address, City, State** 650 Julian Road, Salisbury, 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
D6054	TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9) (b)(9) Thereafter, evaluations must be performed at least annually This STANDARD is not met as evidenced by: Based on review of technical consultant (TC) delegation of responsibilities, review of 2022, 2023, 2024 and 2025 testing personnel (TP) competency assessment records and interview with TC 08/14/25, the TC failed to perform annual competencies for 1 of 3 TP for the Urine Microalbumin/Creatinine ratio (ACR), Creatine Kinase-MB (CKMB), Troponin (TROP), Myoglobin (Mb) and D-Dimer testing from December of 2022 until May of 2025, a period of approximately 29 months. Findings: Review of TC delegation of responsibilities revealed under Section 4 "...Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.". Review of 2022, 2023, 2024 and 2025 TP #2 competency assessment records revealed the TC evaluated competency of TP #2 in December of 2022 for the ACR, CKMB, TROP, Mb, and D-Dimer testing. The next evaluation of competency was performed in May of 2025, a period of approximately 29 months later. Interview with TC at approximately 12:00 p.m. confirmed the competency assessments for TP #2 were not performed annually as required. They stated TP #2 was not available during the times the TC was on-site to perform competency assessments.