Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number** 34D0664386	**(X3) Date Survey Completed** 10/23/2018
Name of Provider or Supplier North Carolina Baptist Hospital Pathology Lab	**Street Address, City, State** Medical Center Boulevard, 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**
D5641	CYTOLOGY CFR(s): 493.1274(d)(2)(ii) (d) Workload limits. The laboratory must establish and follow written policies and procedures that ensure the following: (d)(2)(ii) For the purposes of establishing workload limits for individuals examining slides in less than an 8-hour workday (includes full-time employees with duties other than slide examination and part-time employees), a period of 8 hours is used to prorate the number of slides that may be examined. The formula-- Number of hours examining slides X 100 / 8 is used to determine maximum slide volume to be examined; This STANDARD is not met as evidenced by: Based on the review of laboratory records and interview it was determined that one of six Cytotechnologists exceeded the prorated workload limit on 2 of 19 days spent examining slides in September 2018 and October 2018. Findings include: 1. The Survey Team reviewed laboratory records titled CYTOTECHNOLOGIST PRODUCTIVITY EVALUATION AND SCREENING COMPETENCY ASSESSMENT for six of six Cytotechnologists dated September 4, 2018. This form was used by the laboratory to document workload limits. a. The workload limit for Cytotechnologist #6 was documented as 10 slides/hour. 2. The Survey Team reviewed workload records from September 6, 2018 through October 8, 2018 for six of six Cytotechnologists. a. Cytotechnologist #6 exceeded the prorated number of slides allowed per eight hour workday on 2 of 19 days spent examining slides. Dates include: -DATE - September 6, 2018 -HOURS SCREENING - 2.5 -SLIDES EVALUATED - 33 -SLIDES ALLOWED - 25 -DATE - October 8, 2018 -HOURS SCREENING - 3.5 -SLIDES EVALUATED - 39 -SLIDES ALLOWED - 35 3. The workload records were reviewed and signed/dated by the Laboratory Manager /Cytotechnologist #1. a. The Laboratory Manger/Cytotechnologist #1 stated in an interview on October 22, 2018 at 3:30 PM that the laboratory review failed to identify that Cytotechnologist #6 had exceeded the prorated workload limits. 4. These findings

	were reviewed with and confirmed by the Laboratory Director on October 23, 2018 at 10:15 AM.