

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0871836	(X3) Date Survey Completed 01/10/2019
Name of Provider or Supplier Cpn, Inc Db a Atrium Health Primary Care	Street Address, City, State 705 Griffith Street, Suite 100, Davidson, 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	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel records and interview with the TC (technical consultant) 1/10/19, the TC failed to perform and document competency evaluations for 4 of 4 providers (TP #3, #4, #5, #7) who perform wet prep and KOH (potassium hydroxide) tests. Review of personnel records for 4 of 4 providers (TP #3, #4, #5, #7) who perform wet prep and KOH (potassium hydroxide) tests revealed there was no documentation of competency evaluations performed during 2017 or 2018. During interview at approximately 2:30 p.m., the TC confirmed that he did not perform competency evaluations for the providers during 2017 or 2018.</p>