

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D0981573	(X3) Date Survey Completed 11/02/2021
Name of Provider or Supplier Novant Health Kernersville Family Medicine	Street Address, City, State 291 Broad Street, Kernersville, 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
D2007	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The samples must be examined or tested with the laboratory's regular patient workload by personnel who routinely perform the testing in the laboratory, using the laboratory's routine methods</p> <p>This STANDARD is not met as evidenced by: Based on review of 2019, 2020, and 2021 API (American Proficiency Institute) proficiency testing records and interview with testing personnel (TP #1) 11/2/21, the laboratory failed to ensure all testing personnel who routinely tested patient specimens participated in proficiency testing for 22 of 23 events in 2019, 2020, and 2021. Review of API proficiency testing records for 2019, 2020, and 2021 revealed TP #1 routinely participated in all proficiency testing events. TP #2 and TP #3 participated in 1 of 23 events during this time: the 2021 chemistry miscellaneous 2nd event. During interview at approximately 11:05 a.m., TP #1 confirmed that TP #2, TP #3, TP #4, and TP #5 do perform patient testing. She verified that they had not participated in proficiency testing in the past.</p>