

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b> 34D2064492	<b>(X3) Date Survey Completed</b> 08/16/2019
<b>Name of Provider or Supplier</b> Fulton Heights Family Medicine	<b>Street Address, City, State</b> 860 Jake Alexander Boulevard West, Salisbury, NC	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D6063</b>	<p>LABORATORY TESTING PERSONNEL CFR(s): 493.1421</p> <p>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.</p> <p>This CONDITION is not met as evidenced by: Based on the deficiency cited at D6065 and review of personnel records 8/16/19, the laboratory failed to ensure that 1 of 8 testing personnel (TP#7) met the minimum education requirements to perform moderate complexity testing.</p>
<b>D6065</b>	<p>TESTING PERSONNEL QUALIFICATIONS CFR(s): 493.1423(b)(1)(2)(3)(4)(i)</p> <p>(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</p> <p>This STANDARD is not met as evidenced by: Based on review of personnel records and interview with the technical consultant</p>

(TC) 8/16/19, the laboratory failed to verify that 1 of 8 testing personnel (TP # 7) met the minimum education requirements for performing moderate complexity testing. Review of personnel records for TP#7 revealed no education documentation on file. The personnel records revealed TP#7 was trained 4/25/19 to perform ACR (albumin, creatinine, and albumin/creatinine ratio) testing on the Afinion analyzer. During interview at approximately 9:30 am, the TC confirmed that TP#7 did not have education documentation on file. The TC confirmed that TP#7 performs ACR testing independently.