

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 34D2285488	(X3) Date Survey Completed 02/24/2026
Name of Provider or Supplier Kurt Vernon Md Pa (Pathology Lab)	Street Address, City, State 1004 Procure St, Fuquay Varina, 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
D5209	PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235 As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency. This STANDARD is not met as evidenced by: Based on review of laboratory policies and procedures, the absence of 2024 and 2025 competency records, and interview with the Practice Administrator on 02/24/2026, the Laboratory Director (LD) failed to perform the required yearly competency assessments for Testing Personnel (TP #1) for 2024, and the Clinical Consultant (CC #2) and General Supervisors (GS #1 and GS #2) for 2024 and 2025. Findings: Review of the laboratory policy and procedure "Competency Testing 17.0" page 1 revealed, "Competency testing is required after 6 months of initial training and once a year thereafter." Review of laboratory "Competency Testing" records revealed the absence of yearly competency assessments for the following positions: TP #1 - 2024 CC #2 - 2024 and 2025 GS #1 - 2024 and 2025 GS #2 - 2024 and 2025 During interview at approximately 2:55 p.m. the Practice Administrator confirmed no 2024 yearly competency assessment available for review for TP #1, no 2024 and 2025 yearly competency assessments available for review for the CC and both GS's. At approximately 2:58 p.m. she said they were completed but could not locate them.