

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D0963697	(X3) Date Survey Completed 07/09/2024
Name of Provider or Supplier Sovah Pediatrics	Street Address, City, State 201 South Main Street Suite 2100, Danville, VA	
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
D0000	An announced CLIA Recertification survey was conducted at the SOVAH Pediatrics on 07/09/24 by the Virginia Department of Health's Office of Licensure and Certification. The laboratory was surveyed under 42 CFR part 493 CLIA Requirements. Specific deficiencies cited are as follows:
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 the review of Laboratory Personnel Report Form (CLIA) (CMS-209 Form), testing personnel (TP) records, lack of documentation, and interviews, the technical consultant (TC) failed to perform and document the annual competency assessments for two of three TP in 2023. Findings include: 1. Review of the CMS-209 form and an interview with the market quality manager and primary TP on 07/09/24 at 1100 revealed the lab director performs the duties of TC and three TP performed patient testing in calendar year of 2023. 2. Review of the TP records revealed a lack of documentation by the TC of performance and review of the annual competency assessments in the calendar year 2023 for the following: TP A and TP B. The surveyor requested to review annual competency assessments and the documents were not available for review during the survey. 3. An exit interview with the market quality manager and primary TP on 07/09/2024 at 1300 confirmed the findings.</p>