

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 49D2066154	(X3) Date Survey Completed 07/09/2019
Name of Provider or Supplier Sovah Internal Medicine (Pim)	Street Address, City, State 125 Executive Drive - Suite H, 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 Internal Medicine (PIM) on July 9, 2019 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:
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(b) The technical consultant is responsible for-- (b)(8) Evaluating the competency of all testing personnel and assuring that the staff maintain their competency to perform test procedures and report test results promptly, accurately and proficiently.</p> <p>This STANDARD is not met as evidenced by: **Repeat Deficiency** Based on the review of Laboratory Personnel Report Form (CLIA) (CMS-209 Form), testing personnel (TP) records, lack of documentation, the quality assurance (QA) policy and interview with the primary TP, the technical consultant failed to perform and document annual competency assessments for one (1) of two (2) TP in 2018. Findings include: 1. Review of the CMS-209 form revealed that the lab director also performs the duties of technical consultant and that there were 2 TP performing patient testing in 2018. See attached TP code list. 2. Review of the 2 TP records revealed lack of documentation of an annual competency assessments for TP A in 2018. The inspector requested the competency assessments for TP A. The documentation was not available for review. 3. Review of the QA policy revealed the following statement: "5. Personnel Assessment- at least annually, the laboratory director will review the performance of each employee working in the laboratory to assure employee competency. The written result of the review will be filed in the individual's personnel file." 4. An interview with the primary TP at approximately 1:30 PM confirmed that the findings.</p>