

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  46D0523879	<b>(X3) Date Survey Completed</b>  05/02/2023
<b>Name of Provider or Supplier</b>  Wasatch Pediatrics-Cottonwood	<b>Street Address, City, State</b>  5770 S 250 E #290, Murray, UT	
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>D5217</b>	<p><b>EVALUATION OF PROFICIENCY TESTING PERFORMANCE</b> CFR(s): 493.1236(c)(1)</p> <p>At least twice annually, the laboratory must verify the accuracy of any test or procedure it performs that is not included in subpart I of this part.</p> <p>This STANDARD is not met as evidenced by: Based on Record review and interview with Testing Personnel #1 (TP #1), the laboratory failed to twice annually evaluate the accuracy of their test system for direct bilirubin since the last survey conducted on 11/18/2020. The laboratory performs approximately 800 routine chemistry tests annually. Findings include: 1. Record review on 5/2/2023 at 10:20 AM, revealed that the laboratory failed to verify twice annually the accuracy of direct bilirubin since the last survey conducted on 11/18/2020. 2. In an interview on 5/2/2023 at 10:25 AM, with TP #1 confirmed that direct bilirubin was not twice annually evaluated for accuracy.</p>
<b>D6053</b>	<p><b>TECHNICAL CONSULTANT RESPONSIBILITIES</b> 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 semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of competency evaluation documentation and an interview with Testing Personnel #1 (TP #1), the laboratory failed to perform and document semi-annual competency evaluations since the last survey on 11/18/2020 for 4 of 4 Testing Personnel during their first year of performing moderately complex patient testing on the Piccolo chemistry analyzer. Findings include: 1. A review of competency</p>

evaluation records at approximately 9:30 AM on 5/2/23 revealed that 4 of 4 TP did not have documentation of a semi-annual competency assessment during their first year of performing moderately complex patient testing on the Piccolo chemistry analyzer since last survey on 11/18/2020. 2. An interview with the TP #1 at approximately 9:35 AM on 5/2/23 confirmed that 4 of 4 TP reviewed since the last survey on 11/18/2020 did not have documentation of a semi-annual competency assessment during their first year of performing moderately complex patient testing on the Piccolo chemistry analyzer.