Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0524216	(X3) Date Survey Completed 09/04/2019
Name of Provider or Supplier Intermountain Holladay Clinic	**Street Address, City, State** 6272 S Highland Dr, Murray, UT	
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
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on proficiency testing records review, lack of documentation and interview with the laboratory technical consultant, the laboratory failed to retain complete blood count (CBC) proficiency testing instrument print outs for at least two years for 1 of 6 proficiency testing events reviewed. Findings include: 1. Proficiency testing records review failed to include CBC instrument printouts from the third American Proficiency Institute (API) event of 2018. 2. In an interview with the technical consultant on 09/04/2019 at approximately 12:50 P.M. staff stated the testing personnel performing proficiency testing for the 3rd event of 2018 discarded the instrument printout prior to leaving the employ of the laboratory and that the printouts could not be retrieved from the pocH-i 100 instrument.