

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0918709	(X3) Date Survey Completed 01/15/2020
Name of Provider or Supplier Utah Cancer Specialists - Bountiful	Street Address, City, State 520 E Medical Dr #100, Bountiful, 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
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 competency evaluations review, lack of documentation, patient test records review, and interview with the technical consultant, the technical consultant failed to evaluate one of three testing personnel annually (2018) for one of two tests performed, prothrombin time/International Normalized Ratio (INR) tests. Findings include: 1. Competency evaluations review for 2018 and 2019 test years failed to include documentation test person C was evaluated for prothrombin time/ INR tests in 2018. 2. Patient test records review included documentation test person C performed 2 of 2 of the Prothrombin time/INR tests reviewed in 2018(on 04/12/2019 for patient 83346 and on 10/03/2018 for patient 41106). The laboratory performed approximately 5 prothrombin time/INR tests per month. 3. In an interview on 01/15/2019 at approximately 3:30 P.M. with the technical consultant confirmed the laboratory failed to document test person C was evaluated for Prothrombin time/INR testing in 2018.</p>