

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0933827	(X3) Date Survey Completed 09/03/2019
Name of Provider or Supplier Intermountain West Jordan Clinic	Street Address, City, State 2655 W 9000 S, W Jordan, 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	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6)</p> <p>(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.</p> <p>This STANDARD is not met as evidenced by: Based on proficiency testing records review, lack of documentation and confirmation by the technical consultant, the laboratory failed to retain testing personnel signed attestation statements for 4 of 6 American Proficiency Institute (API) complete blood count (CBC) testing events for at least two years. Findings include: 1. Proficiency testing records review failed to include signed attestation statements affirming they performed API CBC proficiency test samples in the same manner and frequency as patient tests are performed for the 3rd API event of 2017; and all three events of 2018. 2. In an interview conducted on 09/03.2019 at approximately 11:00 A.M. the technical consultant confirmed that testing personnel had not signed the attestation statements for 4 testing events mentioned above and that they were not available currently to make the attestation that proficiency tests were performed as patient CBC testing.</p>