

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0935188	(X3) Date Survey Completed 04/15/2026
Name of Provider or Supplier Foothill Family Clinic - South	Street Address, City, State 6360 S 3000 E Ste 100, Salt Lake City, 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
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>(a) A written procedures manual for all tests, assays, and examinations performed by the laboratory must be available to, and followed by, laboratory personnel. Textbooks may supplement but not replace the laboratory's written procedures for testing or examining specimens.</p> <p>This STANDARD is not met as evidenced by: Based on procedure record review, lack of documentation and an interview with technical consultant (TC), the laboratory failed to establish written procedures for the moderately complex Vitros 5600 instrument for chemistry and endocrinology testing since the last survey performed on 4/30/2024. The laboratory performs 93,348 chemistry and endocrinology tests annually. Findings include: 1. Record review on 4/15/2026 at approximately 1:25 PM, revealed that the laboratory failed to establish written procedures for the Vitros 5600 instrument since the last survey performed on 4/30/2024 . 2. An interview with the TC on 4/15/26 at approximately 1:25 PM, confirmed that the laboratory failed to establish written procedures for the Vitros 5600 instrument.</p>
D6046	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(8)</p> <p>(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. The procedures for evaluation of the competency of the staff must include, but are not limited to--</p> <p>This STANDARD is not met as evidenced by:</p>

Based on lack of documentation, and interview with Testing Personnel 5 (TP#5), the technical consultant failed to evaluate the competency of 1 of 5 employees performing routine chemistry, microbiology and hematology testing. The laboratory performs approximately 493,600 routine chemistry, microbiology and hematology tests a year. Findings include: 1. Record review revealed the technical consultant failed to document and perform competency assessment for 1 of 5 testing personnel performing routine chemistry, microbiology and hematology testing. 2. In an interview on 4/15/2026 at approximately 2:13 PM, TP#5 confirmed that the technical consultant failed to document and perform competency assessment for 1 of 5 testing personnel performing routine chemistry, microbiology and hematology testing since the last survey performed on 4/30/2024.