

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D0959710	(X3) Date Survey Completed 12/08/2021
Name of Provider or Supplier Intermountain Life Flight	Street Address, City, State 100 North Mario Capecchi Drive, 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
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on record review and an interview with the technical consultant, the laboratory failed to have a policy or procedure to assess the competency for two out of two technical consultants for the position of technical consultant. Findings Include: 1. The laboratory performed approximately 20,960 tests a year with the Abbott i-STAT blood gas, CG4+/CG8+, and Activated Clotting Time cartridges. 2. A review of the laboratory procedures revealed the laboratory failed to have a policy or procedure to assess the competency of the position of technical consultant for two out of two technical consultants. 3. An interview on 12/08/2021, at 1:00 PM, with the technical consultant, confirmed the laboratory failed to have a policy or procedure to assess the competency for the position of technical consultant.</p>
D5401	<p>PROCEDURE MANUAL CFR(s): 493.1251(a)</p> <p>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 record review and interview with the technical consultant, the laboratory</p>

failed to have a procedure available for tests performed on the Abbott i-STAT that was specific for the life flight location. Findings include: 1. A review of the procedure manual revealed the laboratory failed to have an Abbott i-STAT procedure specific for the tests performed by the life flight location. 2. The laboratory performed approximately 20,960 tests a year with the Abbott i-STAT blood gas, CG4+/CG8+, and Activated Clotting Time cartridges. 3. An interview on 12/08/2021, at 1:15 PM, with the technical consultant, confirmed the laboratory failed to have a procedure specific for the life flight location.