

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D1004961	(X3) Date Survey Completed 04/12/2022
Name of Provider or Supplier Intermountain Alta View Clinic	Street Address, City, State 9450 S 1300 E, Sandy, 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 laboratory records, Standard Operating Procedure (SOP) review, and an interview with the Technical Consultant (TC), the laboratory failed to follow its written policies and procedures for performing competency assessment for 1 out of 23 Testing Personnel (TP) listed on the CLIA CMS-209 Laboratory Personnel Report. Findings: 1. Laboratory Quality Assurance SOP (#MG002) stated "Providers performing Provider-Performed Microscopy Procedures (PPMP) testing will complete biannual proficiency and competency testing ..." 2. Review of the biannual proficiency /competency testing records and CMS-209 report revealed that TP#11, failed to have completed one of the two require proficiency/competency test for 2021. 3. Interview conducted on April 12, 2022 at 2:00 PM with the TC confirmed the laboratory was missing the TP#11 proficiency/competency test record for 2021.</p>