

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  46D1089669	<b>(X3) Date Survey Completed</b>  08/10/2018
<b>Name of Provider or Supplier</b>  Granite Peaks Pathology Ii, Llc	<b>Street Address, City, State</b>  1393 East Sejo Lily Drive, Sandy, UT	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D3031</b>	<p><b>RETENTION REQUIREMENTS</b> CFR(s): 493.1105(a)(3)</p> <p>Analytic systems records. Retain quality control and patient test records (including instrument printouts, if applicable) and records documenting all analytic systems activities specified in 493.1252 through 493.1289 for at least 2 years.</p> <p>This STANDARD is not met as evidenced by: Based on gross analysis records review, lack of documentation, and confirmation by staff, the laboratory failed to ensure gross analysis intermediate work sheets are retained for at least 2 years for 1 of 20 test records reviewed. Findings include: 1. Gross analysis assay sheets reviewed for testing performed on specimens collected on 06/14/2018 (specimen #L18-0687) were not retained (total of 4 gross analysis work sheets) . 2. In an interview conducted on 08/10/2018 at approximately 4:15 P.M. staff stated the worksheets for specimens collected on 06/14/2018 were not properly scanned into the laboratory information system for record retention.</p>