

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D1096011	(X3) Date Survey Completed 02/28/2024
Name of Provider or Supplier Granite Peaks Gi, Llc	Street Address, City, State 1393 E Segoe Lily Dr, 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
D6053	<p>TECHNICAL CONSULTANT RESPONSIBILITIES CFR(s): 493.1413(b)(9)</p> <p>The technical consultant is responsible for evaluating and documenting the performance of individuals responsible for moderate complexity testing at least semiannually during the first year the individual tests patient specimens.</p> <p>This STANDARD is not met as evidenced by: Based on a review of competency evaluation documentation and an interview with Testing Personnel #1 (TP #1), the technical consultant failed to perform and document semi-annual competency evaluations for 1 of 5 Testing Personnel during their first year of performing moderately complex patient testing on the BioFire GI Film Array analyzer. The laboratory runs 173 bacteriology tests per year. Findings include: 1. A review of competency evaluation records at approximately 11:42 AM on 2/28/24 revealed that 1 of 5 TP did not have documentation of a semi-annual competency assessment during their first year of performing moderately complex patient testing on the BioFire GI Film Array analyzer. 2. An interview with the TP #1 at approximately 11:42 AM on 2/28/24 confirmed that 1 of 5 TP reviewed since the last survey on 8/17 /2021 did not have documentation of a semi-annual competency assessment during their first year of performing moderately complex patient testing on the BioFire GI Film Array analyzer.</p>