

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D2080583	(X3) Date Survey Completed 02/06/2023
Name of Provider or Supplier Intermountain Draper Instacare	Street Address, City, State 12473 South Minuteman Drive, Draper, 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
D6054	<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 annually, after the first year.</p> <p>This STANDARD is not met as evidenced by: Based on a review of patient testing final reports, competency documentation, and an interview with the Technical Consultant (TC), the laboratory failed to provide an annual competency assessment for 1 Testing Personnel (TP) during 2022 that performed microscopic urine sediment evaluation testing. Findings include: 1. A review of patient testing final reports at approximately 2:30 PM on 2/6/23 revealed that a urine sediment examination was performed on 5/7/22 at 9:57 AM by TP19. 2. A review of competency evaluation records at approximately 2:40 PM on 2/6/23 revealed that the laboratory was unable to provide documentation of an annual competency assessment for TP19 during 2022. 3. An interview with the TC at approximately 2:45 PM on 2/6/23 confirmed that the laboratory was unable to provide documentation of an annual competency assessment for TP19 during 2022.</p>