Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 46D2095215	(X3) Date Survey Completed 04/17/2019
Name of Provider or Supplier Foothill Family Clinic Draper	**Street Address, City, State** 13953 S Bangerter Parkway, 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
D2015	TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(5)(6) (5) The laboratory must document the handling, preparation, processing, examination, and each step in the testing and reporting of results for all proficiency testing samples. The laboratory must maintain a copy of all records, including a copy of the proficiency testing program report forms used by the laboratory to record proficiency testing results including the attestation statement provided by the PT program, signed by the analyst and the laboratory director, documenting that proficiency testing samples were tested in the same manner as patient specimens, for a minimum of two years from the date of the proficiency testing event. (6) PT is required for only the test system, assay, or examination used as the primary method for patient testing during the PT event. This STANDARD is not met as evidenced by: Based on proficiency testing records review, lack of documentation and interview with the testing personnel and technical consultant, the laboratory failed to retain the instrument printouts for complete blood count testing that identified the instrument that performed proficiency testing for 1 of 6 testing events reviewed. Findings include: 1. The laboratory printed proficiency testing results via the Laboratory Information System printer. The location for the instrument performing tests was not printed for the 1st event of 2019. 2. Laboratory agency report form review included the test results summary recorded by testing personnel for the 1st event of 2019 matching the reported results on the proficiency test graded performance report.. 3. In an interview with the testing personnel on 04/17/2019 at approximately 12:30 P.M. staff confirmed she performed proficiency testing at the Draper location. The technical consultant stated via email on 04/17/2019 the results were not printed from the location where testing was performed but printed from the central laboratory location upon receipt of the proficiency testing agency summary report form sent to her by the testing personnel. The technical consultant and the testing personnel

	confirmed they did not print the results from the AcT Diff II instrument performing the complete blood count tests.