

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 14D0421160	(X3) Date Survey Completed 07/19/2022
Name of Provider or Supplier Woodridge Clinic	Street Address, City, State 7530 S Woodward Ave, Woodridge, IL	
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
D1002	<p>REPORTING OF SARS-CoV-2 TEST RESULTS</p> <p>During the Public Health Emergency, as defined in 400.200 of this chapter, each laboratory that performs a test that is intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19 (hereinafter referred to as a "SARS-CoV-2 test") must report SARS-CoV-2 test results to the Secretary in such form and manner, and at such timing and frequency, as the Secretary may prescribe.</p> <p>This CONDITION is not met as evidenced by: Based on review of laboratory records, email correspondence with business administrator, and lack of documentation, the laboratory failed to report positive SARS-CoV-2 test results as required for a total of 15 of 84 patients (PT) for two of two days reviewed in March 2021. Findings Include: 1. SARS-CoV-2 testing documentation marked, "Woodridge Covid Report Through 012022" was reviewed. 2. Documentation revealed SARS-CoV-2 positive test results were not reported as required for 3 of 29 PT tested on 03/17/2021. Patient Notes Reason for visit PT 5 - Positive Cough, congestion PT 11 - Positive headache, light headed, diarrhea PT 26 - Positive referral 3. Documentation revealed SARS-CoV-2 positive test results were not reported as required for 12 of 55 PT tested on 03/19/2021. Patient Notes Reason for visit PT 6 - Positive Covid Test PT 9 - Positive retest PT 10 - Positive possible infection PT 11 - Positive Covid Test PT 14 - Positive Sore Throat PT 15 - Positive Covid quick screen PT 19 - Positive Potential exposure PT 28 - Positive Covid Test PT 29 - Positive Covid Test PT 30 - Positive Exposure to covid positive persons PT 31 - Positive Feeling sick PT 44 - Positive Covid-19 4. Fifteen positive test results were not reported as required during the period of review. 5. The laboratory performed 84 SARS-CoV-2 tests during the period of review. 6. On 06/06/2022 at 10:00 am, an email was sent to the Woodridge Clinic Business Administrator requesting proof of positive SARS-CoV-2 test results being submitted as required. The laboratory failed to provide evidence of reporting.</p>