Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	14D2048976	07/19/2022
Name of Provider or Supplier	**Street Address, City, State**	
Woodridge Clinic Lemont	15884 W 127th St, Ste H, Lemont, 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	REPORTING OF SARS-CoV-2 TEST RESULTS 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. 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 9 of 50 patients (PT) for one of one days reviewed in January 2021. Findings Include: 1. SARS-CoV-2 testing documentation marked, "Lemont Covid Report 01/09/2021" was reviewed. 2. Documentation revealed SARS-CoV-2 positive test results were not reported as required for 9 of 50 PT tested on 01/09/2021. Patient Notes Reason for visit PT 1 - Positive Not feeling well PT 11 - Positive Covid 19 test PT 12 - Positive Not feeling well PT 14 - Positive Had a test Thursday was negative but feeling a little sick today PT 17 - Positive Exposed to Covid and feeling a little sick PT 18 - Positive Potential Exposure on airline flight PT 36 - Positive Feeling Sick PT 38 - Positive Rapid Test PT 50 - Positive Covid Test 3. Nine positive test results were not reported as required during the period of review. 4. The laboratory performed 50 SARS-CoV-2 tests during the period of review. 5. On 06/06/2022 at 10:00 am, an email was sent to the Woodridge Lemont Business Administrator requesting proof of positive SARS-CoV-2 test results being submitted as required. The laboratory failed to provide evidence of reporting.