

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 15D2183712	(X3) Date Survey Completed 05/05/2021
Name of Provider or Supplier In Touch Pharmaceuticals	Street Address, City, State 1150 Eastport Centre Dr, Valparaiso, IN	
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 document review and interview, the laboratory failed to report SARS-Co-V-2 test results as required for 20 of 20 days reviewed from January 31, 2021 through May 4, 2021. Findings included: 1. SARS-Co-V-2 testing documentation "COVID-19 Virus Test Result" was reviewed from January 31, 2021 through May 4, 2021. 2. SARS-CoV-2 test result reporting documentation was requested from January 31, 2021 through May 4, 2021. 3. In interview on 5-3-2021 at 9:45 AM, Staff Person #14, Laboratory Director, confirmed the laboratory did not report SARS-Co-V-2 test results as required. 4. Review of patient records and lack of documentation revealed that SARS-Co-V-2 test results were not reported as required for two days in January, 2021; four days in February, 2021; 8 days in March, 2021, 5 days in April, 2021, and one day in May, 2021. 5. 38 tests were not reported, as required, during the period of review. 6. The laboratory performed 38 SARS-Co-V-2 tests during the period of review.</p>