

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 21D0212976	(X3) Date Survey Completed 03/22/2022
Name of Provider or Supplier Alan E Gober Md	Street Address, City, State 4 Professional Dr Suite 116, Gaithersburg, MD	
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
D3000	<p>FACILITY ADMINISTRATION CFR(s): 493.1100</p> <p>Each laboratory that performs nonwaived testing must meet the applicable requirements under 493.1101 through 493.1105, unless HHS approves a procedure that provides equivalent quality testing as specified in Appendix C of the State Operations Manual (CMS Pub. 7). (a) 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.</p> <p>This CONDITION is not met as evidenced by: Based on record review and email communication with the laboratory director (LD) and the technical consultant (TC) the laboratory failed to report SARS-CoV-2 test results as required for 8 of 8 days reviewed from November 2021 through January 2022. Findings: 1. SARS-CoV-2 testing documentation from patients ' charts was reviewed from November 1, 2021 through January 31, 2022. Data was provided in an email from the LD on 03/22/2022. 2. During a presurvey phone interview on 03/08 /2022 at 11:45 AM and during an interview on 03/17/2022 at 11:30 AM on the day of the survey, the LD stated that the laboratory had not reported any SARS-CoV-2 test results since they began testing in November 2021. 3. Documentation revealed that SARS-CoV-2 test results were not reported as required for 2 days in November 2021, 4 days in December 2021 and for 2 days in January 2022. 4. Sixteen test results were not reported as required during the period of review. 5. The laboratory performed 16 SARS-CoV-2 tests during the period of review. 6. The LD confirmed the findings in an email on 03/22/2022.</p>