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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 21D0213607 | (X3) Date Survey Completed 03/22/2022 |
| Name of Provider or Supplier Alan E Gober Md | Street Address, City, State 3949 Ferrara Drive, Wheaton, 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 |
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| 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 9 of 9 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, 5 days in December 2021 and for 2 days in January 2022. 4. Thirteen test results were not reported as required during the period of review. 5. The laboratory performed 13 SARS-CoV-2 tests during the period of review. 6. The LD confirmed the findings in an email on 03/22/2022.</p> |