Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	23D0722317	04/20/2021
Name of Provider or Supplier	**Street Address, City, State**	
Mclaren Northern Michigan Medcenter -Petoskey Nort	116 W Mitchell Street, Petoskey, MI	

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
D0000	The McLaren Northern Michigan MedCenter laboratory was found to be in substantial compliance with CLIA regulations (42 CFR Part 93, effective April 24, 2003). No deficiencies were cited.
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 record review and interview with the laboratory liaison (LL), the laboratory failed to report SARS-Co-V-2 test results as required for 6 (October - December 2020 and January - April 2021) of 6 months of patient testing. Findings include: 1. A record review revealed the laboratory was using 2 different methods of Covid testing as follows: a. BD Veritor Plus Analyzer - started testing on 10/29/2020 and tested 1100 patients. b. Cepheid GeneXpert - started testing on 11/24/2020 and tested 289 patients. 2. When queried on 4/20/2021 at 2:30 PM, TP2 informed the surveyor that the laboratory failed to report all patient testing to the health department. 3. An interview on 4/20/2021 at 2:30 pm, the LL confirmed the laboratory failed to report all patient testing to the health department, they were reporting only the positive tests.