

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2197448	(X3) Date Survey Completed 04/22/2021
Name of Provider or Supplier Wellspring Lutheran Services	Street Address, City, State 5935 Shattuck Road, Saginaw, 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
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 record review and interview with the Laboratory Director, the laboratory failed to report SARS-Co-V-2 test results as required for 684 of 706 tests performed since the laboratory has been in operation. Findings include: 1. A review of the laboratory's "COVID-19 Testing Policy" revealed a lack of process for reporting the patient results negative for SARS-CoV-2 to the health department. 2. A review of the laboratory's testing records revealed the laboratory had performed 684 SARS-CoV-2 tests with a negative result since the laboratory started testing 9/18/20. 3. An interview with the Laboratory Director on 4/22/21 at 9:58 am during a phone call revealed the laboratory did not report patient test results negative for SARS-CoV-2 to the health department.</p>