

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2215287	(X3) Date Survey Completed 05/06/2021
Name of Provider or Supplier Close To Home Union	Street Address, City, State 805 E South Union, Bay City, 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:</p> <p>. Based on record review and interview with the Laboratory Director (LD), the laboratory failed to report SARS-Co-V-2 test results as required for 27 days (February 26, 2021 to April 30, 2021) of 27 days of testing. Findings include: 1. A review of the laboratory's "Close To Home Assisted Living, LLC" protocol, revealed a lack of a process for reporting negative staff results for SARS-CoV-2 to the health department. 2. A review of the laboratory's testing records revealed the laboratory had performed SARS-CoV02 testing for 27 days (February 26, 2021 to April 30, 2021) of 27 days of testing since running the testing in-house. 3. An interview with the Laboratory Director on 5/06/2021 at 2:30 pm during a phone call revealed the laboratory did not report negative staff test results for SARS-CoV-2 to the health department on a routine basis, only during an outbreak.</p>