

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2257788	(X3) Date Survey Completed 09/12/2022
Name of Provider or Supplier Potterville Pharmacy	Street Address, City, State 121 E Lansing Rd, Potterville, 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 a lack of records and interview with the Laboratory Director, the laboratory failed to report positive SARS-CoV-2 test results as required for one patient that tested positive since the laboratory has been testing patients for SARS-CoV-2 in May 2022. Findings include: 1. An interview on 9/12/22 at 10:15 am with the Laboratory Director revealed the laboratory started testing in May 2022 and had one patient test positive for SARS-CoV-2. 2. The surveyor requested documentation of the laboratory's attempt to report positive SARS-CoV-2 results using its SARS-CoV-2 antigen test systems to the health department on 9/12/22 at 10:15 am and it was not made available. 3. An interview on 9/12/22 at 10:15 am with the Laboratory Director confirmed the laboratory had no documentation showing the one patient that had tested positive was reported to the health department.</p>