

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 23D2268855	(X3) Date Survey Completed 04/12/2023
Name of Provider or Supplier Exclusive Physicians, PLLC	Street Address, City, State 28001 Harper Ave, St Clair Shores, 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 a lack of records and an interview with the Laboratory Manager, the laboratory failed to report positive SARS-CoV-2 test results as required for 17 of 17 patients that tested positive since the laboratory has been testing patients for SARS-CoV-2 on October 24, 2022. Findings include: 1. An interview on 4/12/23 at 11:00 am with the Laboratory Manager revealed the laboratory started testing October 24, 2022, and had a total of 17 patients test positive for SARS-CoV-2 using the BD Veritor test system. 2. The surveyor requested documentation of the laboratory's attempts to report positive SARS-CoV-2 results using its SARS-CoV-2 antigen test systems to the health department on 4/12/23 at 11:16 am and it was not made available. 3. An interview on 4/12/23 at 11:30 am the Laboratory Manager confirmed the laboratory had a lack of documentation showing 17 patients that had tested positive were reported the health department as required.</p>