

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 36D2129996	(X3) Date Survey Completed 08/31/2021
Name of Provider or Supplier Hospice Of Guernsey, Inc	Street Address, City, State 9711 East Pike Rd, Cambridge, OH	
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
D1001	<p>CERTIFICATE OF WAIVER TESTS CFR(s): 493.15(e)</p> <p>Laboratories eligible for a certificate of waiver must-- (1) Follow manufacturers' instructions for performing the test; and (2) Meet the requirements in subpart B, Certificate of Waiver, of this part.</p> <p>This STANDARD is not met as evidenced by: Based on record review and an interview with the Laboratory Director, the laboratory failed to follow their policy and procedure regarding COVID-19 result reporting of 18 out of 18 COVID-19 tests conducted from 06/01/2021 through 08/25/2021. Findings Include: 1. Review of the laboratory's "Hospice of Guernsey Rapid COVID Testing Policy", provided for inspection of the SARS-CoV-2 testing and reporting documentation found the following statement: "All positive tests will result in outpatient lab testing for verification. The outpatient lab will notify appropriate authorities per reporting policies." 2. The laboratory's SARS-CoV-2 patient testing and result reporting documentation was reviewed from 06/01/2021 through 08/25/2021 and found 18 negative COVID-19 individuals tested that were not reported to the Ohio Department of Health. 3. The Inspector requested the laboratory's evidence that the above mentioned negative COVID-19 results were reported to the Ohio Department of Health from the Laboratory Director. The Laboratory Director confirmed on 08/30/2021 at 1:13 PM, the laboratory did not report any COVID-19 test results and was unable to provide the requested documentation.</p>
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</p>

timing and frequency, as the Secretary may prescribe.

This CONDITION is not met as evidenced by:

Based on record review and an interview with the Laboratory Director found the laboratory failed to report all SARS-Co-V-2 test results as required for 18 out of 18 patients tested from 06/01/2021 through August 25, 2021. Findings Include: 1. Review of the laboratory's "Hospice of Guernsey Rapid COVID Testing Policy", provided for inspection of the SARS-CoV-2 testing and reporting documentation found the following statement: "All positive tests will result in outpatient lab testing for verification. The outpatient lab will notify appropriate authorities per reporting policies." 2. The laboratory's SARS-CoV-2 patient result reporting documentation was reviewed from 06/01/2021 through 08/25/2021 and found 18 negative COVID-19 individuals tested that were not reported to the Ohio Department of Health. 3. The Inspector requested the laboratory's evidence that the above mentioned negative COVID-19 results were reported to the Ohio Department of Health from the Laboratory Director. The Laboratory Director confirmed on 08/30/2021 at 1:13 PM, the laboratory did not report any COVID-19 test results and was unable to provide the requested documentation.