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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 44D0907757 | (X3) Date Survey Completed 03/22/2021 |
| Name of Provider or Supplier Brookhaven Tn Opco Llc | Street Address, City, State 2035 Stonebrook Place, Kingsport, TN | |
| 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 of testing documentation and result reporting spreadsheets via email and interviews with the Director of Nursing and Risk Manager, the laboratory failed to report SARS-Co-V-2 test results as required for 15 of 54 days reviewed from January 2021 through March 2021. The findings include: 1. SARS-Co-V-2 testing date documentation was reviewed via email from January 22, 2021 through March 16, 2021. 2. SARS-Co-V-2 test result reporting documentation spreadsheets were reviewed from January 22, 2021 through March 16, 2021. 3. Documentation revealed that SARS-Co-V-2 test results were not reported as required for 3 days in January 2021, 8 days in February 2021 and 4 days in March 2021. 4. Interview with the Director of Nursing and Risk Manager on March 17, 2021 at 12:30pm and documentation reviewed revealed the laboratory failed to report SARS-Co-V-2 test results as required for 15 of 54 days from January 2021 through March 2021. This COVID survey was conducted in conjunction with complaint # TN00053367.</p> |