Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0506298	(X3) Date Survey Completed 08/24/2021
Name of Provider or Supplier Dimmit Regional Hospital	Street Address, City, State 704 Hospital Drive, Carrizo Springs, TX	

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
D3000	FACILITY ADMINISTRATION CFR(s): 493.1100 Each laboratory that performs nonwaived testing must meet the applicable requirements under 493.1101 through 493.1105, unless HHS approves a procedure that provides equivalent quality testing as specified in Appendix C of the State Operations Manual (CMS Pub. 7). (a) Reporting of SARS-CoV-2 test results 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. This CONDITION is not met as evidenced by: Based on review of the laboratory's test menu, review of patient test records from November 2020 - July 2021 and staff interview, it was revealed the laboratory failed to report 643 SARS-COV-2 negative antigen test results as required by 400.200 for 259 of 328 days reviewed. Findings include: 1. Review of the laboratory's test menu revealed the facility started testing for COVID antigen utilizing the QIAstat-Dx Respiratory SARS-COV-2 panel in October 2020. 2. Review of the laboratory policies available revealed no documentation of a policy/procedure related to reporting COVID antigen test results. 3. Review of the laboratory's SARS-COV-2 patient test records from November 1, 2020 to August 24, 2021 revealed no documentation the laboratory reported 643 negative SARS-COV-2 antigen results 259 of 328 days reviewed. Refer to SARS-COV-2 IgM antibody Patient Alias list. a) November 2020 35 negative results not reported 19 test days b) December 2020 75 negative results not reported 28 test days c) January 2021 71 negative results not reported 31 test days d) February 2021 73 negative results not reported 28 test days e) March 2021 93 negative results not reported 31 test days f) April 2021 52 negative results not reported 22 test days g) May 2021 45 negative results not reported 25 test

	days h) June 2021 53 negative results not reported 27 test days i) July 2021 91 negative results not reported 29 test days j) August 2021 55 negative results not reported 19 test days 4. An interview with the general supervisor on 08/23/2021 at 1500 in his office revealed the laboratory only reported positive COVID results. He stated the facility was unaware that negative results were also to be reported. This confirmed the findings.