

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D2105383	(X3) Date Survey Completed 02/07/2022
Name of Provider or Supplier Terrell Urgent Care	Street Address, City, State 104 Lee Street, Terrell, 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	<p>FACILITY ADMINISTRATION CFR(s): 493.1100</p> <p>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.</p> <p>This CONDITION is not met as evidenced by: Based on review of laboratory SARS-Co-V-2 patient testing records, review of laboratory SARS-Co-V-2 result reporting records, and staff interview, it was revealed that the laboratory failed to report SARS-Co-V-2 positive and negative test results for 8 of 8 months reviewed (January 2021 - August 2021). Findings included: 1. Review of SARS-Co-V-2 patient tests records (Test performed using the Quidel Sofia SARS Antigen test kit and instrumentation) from 01/01/2021 through 08/31/2021 revealed 8,840 patients were tested for SARS-CoV-2. 2. Further review of the SARS-Co-V-2 patient tests results revealed of the 8,840 patients tested for SARS-Co-V-2, 2,625 patients tested positive and 6,215 patients tested negative. 3. Review of the laboratory's SARS-Co-V-2 result reporting revealed the laboratory had no documentation of SARS-Co-V-2 positive and negative test result reporting for 8 of 8 months reviewed (January 2021 - August 2021). 4. During an interview on 12/21 /2021 at 11:45am in the conference room with the Technical Consultant (TC-1), and the Lead Testing Person (TP-1), the Technical Consultant and Lead Testing Person</p>

could not provide documentation that SARS-Co-V-2 positive and negative test results were reported to the County Health Department or to the Department of State Health Services. This confirmed the above findings.