

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 53D0699692	(X3) Date Survey Completed 08/11/2021
Name of Provider or Supplier Crmc Family First	Street Address, City, State 5416 Education Drive, Cheyenne, WY	
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 policy and procedure review, record review and staff interview, the laboratory failed to report 160 SARS-CoV-2 negative patient tests results, as required, for 16 weeks of testing reviewed (4/19/21 to 8/11/21). The findings were: 1. Review of the laboratory's documentation showed 203 patient SARS-CoV-2 tests were performed using the Cepheid Xpert Xpress test system since 4/19/21. There was no evidence the 160 SARS-CoV-2 negative patient results had been reported to the State Public Health Laboratory. 2. Review of the laboratory's procedures showed no evidence the laboratory had developed a policy and procedure for reporting SARS-CoV-2 positive and negative test results to the appropriate agencies. 3. Interview with medical assistant #1 on 8/11/21 at 2 PM revealed she was unaware the laboratory was required to report negative SARS-CoV-2 patient results and confirmed only the positive SARS-CoV-2 patient test results were reported to the State Public Health Laboratory. 4. Interview with the office manager on 8/11/21 at 2:35 PM revealed she was unable to locate the policy.</p>