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| <b>Statement of Deficiencies</b>                                                                                           | <b>(X1) Provider/Supplier/CLIA Identification Number</b><br><br>10D0907678           | <b>(X3) Date Survey Completed</b><br><br>05/19/2026 |
| <b>Name of Provider or Supplier</b><br><br>Medical Specialists Of The Palm Beaches Inc                                     | <b>Street Address, City, State</b><br><br>5401 S Congress Ave Ste 105d, Atlantis, FL |                                                     |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. |                                                                                      |                                                     |

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| <b>(X4) ID Prefix Tag</b> | <b>Summary Statement of Deficiencies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>D0000</b>              | A desk review survey of the laboratory's proficiency test results was performed on 05/19/2026 for Medical Specialists of the Palm Beaches Inc. The laboratory is not in compliance with 42 CFR Part 493, Requirement for Laboratories. The following Conditions were cited: D2016 493.803(a)(b)(c) Condition: Successful Participation D6000 493.1403 Condition: Moderate Complexity Laboratory Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>D2016</b>              | <p>SUCCESSFUL PARTICIPATION<br/>CFR(s): 493.803(a)(b)(c)</p> <p>(a) Each laboratory performing nonwaived testing must successfully participate in a proficiency testing program approved by CMS, if applicable, as described in subpart I of this part for each specialty, subspecialty, and analyte or test in which the laboratory is certified under CLIA. (b) Except as specified in paragraph (c) of this section, if a laboratory fails to participate successfully in proficiency testing for a given specialty, subspecialty, analyte or test, as defined in this section, or fails to take remedial action when an individual fails gynecologic cytology, CMS imposes sanctions, as specified in subpart R of this part. (c) If a laboratory fails to perform successfully in a CMS-approved proficiency testing program, for the initial unsuccessful performance, CMS may direct the laboratory to undertake training of its personnel or to obtain technical assistance, or both, rather than imposing alternative or principle sanctions except when one or more of the following conditions exists: (1) There is immediate jeopardy to patient health and safety. (2) The laboratory fails to provide CMS or a CMS agent with satisfactory evidence that it has taken steps to correct the problem identified by the unsuccessful proficiency testing performance. (3) The laboratory has a poor compliance history.</p> <p>This CONDITION is not met as evidenced by:<br/>Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare &amp; Medicaid Services (CMS) Casper reports 153 and 155, and email</p> |

communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Routine Chemistry for the analytes of Routine Chemistry, Alanine aminotransferase(ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA), Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12; failed to successfully participate in the Subspecialty of Endocrinology for the following analytes of Endocrinology, Folate, Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine (T4); and failed to successfully participate in the Subspecialty of Toxicology for the following analytes of Toxicology, and Digoxin (Dig) for 2 out of 3 testing events in 2025 and 2026. Findings included: Review of the API proficiency testing records and the review of the CMS 153 and 155 reports, on 04/02 /2026 at 11:21 AM, the laboratory had unsatisfactory testing scores for the analytes of Routine Chemistry, Alanine aminotransferase(ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA), Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12 (See D2096); for the following analytes of Endocrinology, Folate, Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine (T4) (See D2107); and for the following analytes of Toxicology, and Digoxin (Dig) (See D2118) for 2 out of 3 testing events in 2025 and 2026.

## D2096

### ROUTINE CHEMISTRY CFR(s): 493.841(f)

(f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare & Medicaid Services (CMS) Casper reports 153 and 155, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Routine Chemistry for the analytes of Routine Chemistry, Alanine aminotransferase(ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA),

Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12 for 2 out of 3 testing events in 2025 and 2026. Findings included: Review of the laboratory's API proficiency testing (PT) records review of the CMS CASPER 153 and 155 reports, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Routine Chemistry for the analytes of Routine Chemistry, Alanine aminotransferase (ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA), Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12 1. Event #2 2025 Routine Chemistry- 0% ALT- 0% ALB- 0% Alk Phos- 0% Amy- 0% AST- 0% T Bili-0% Ca- 0% CO2- 0% CEA- 0% Cl- 0% Chol- 0% HDL- 0% LDL- 0% CK- 0% Creat- 0% Ferr- 0% GGT- 0% Glu- 0% Hgb A1C- 0% LDH- 0% Mg- 0% Phos- 0% K- 0% Na- 0% PSA- 0% TP- 0% Trig- 0% BUN- 0% UA- 0% Vitamin B12- 0% 2. Event #1 2026 Routine Chemistry- 0% ALT- 0% ALB- 0% Alk Phos- 0% Amy- 0% AST- 0% T Bili-0% Ca- 0% CO2- 0% CEA- 0% Cl- 0% Chol- 0% HDL- 0% LDL- 0% CK- 0% Creat- 0% Ferr- 0% GGT- 0% Glu- 0% Hgb A1C- 0% LDH- 0% Mg- 0% Phos- 0% K- 0% Na- 0% PSA- 0% TP- 0% Trig- 0% BUN- 0% UA- 0% Vitamin B12- 0%

## D2107

### ENDOCRINOLOGY CFR(s): 493.843(f)

(f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.

This STANDARD is not met as evidenced by:

Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare & Medicaid Services (CMS) Casper reports 153 and 155, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Endocrinology for the following analytes of Endocrinology, Folate, Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine (T4) for 2 out of 3 testing events in 2025 and 2026. Findings included: Review of the API proficiency testing records and the review of the CMS 153 and 155 reports, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Endocrinology for the analytes of Endocrinology, Folate, Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine

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|              | <p>(T4) for 2 out of 3 testing events in 2025 and 2026. 1. Event #2 2025 Endocrinology- 0% Folate- 0% Free T4- 0% PTH- 0% T3 Uptake- 0% Test- 0% T3- 0% TSH- 0% T4- 0% 2. Event #1 2026 Endocrinology- 0% Folate- 0% Free T4- 0% PTH- 0% T3 Uptake- 0% Test- 0% T3- 0% TSH- 0% T4- 0%</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>D2118</b> | <p><b>TOXICOLOGY</b><br/>CFR(s): 493.845(f)</p> <p>(f) Failure to achieve satisfactory performance for the same analyte or test in two consecutive testing events or two out of three consecutive testing events is unsuccessful performance.</p> <p>This STANDARD is not met as evidenced by:<br/>Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare &amp; Medicaid Services (CMS) Casper reports 153 and 155, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Toxicology for the following analytes of Toxicology, and Digoxin (Dig) for 2 out of 3 testing events in 2025 and 2026. Findings included: Review of the API proficiency testing records and the review of the CMS 153 and 155 reports, and email communication with the API PT program, the laboratory failed to successfully participate in the Subspecialty of Toxicology for the following analytes of Toxicology and Digoxin (Dig) for 2 out of 3 testing events in 2025 and 2026. 1. Event #2 2025 Toxicology- 0% Dig- 0% 2. Event #1 2026 Toxicology- 0% Dig- 0%</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>D6000</b> | <p><b>MODERATE COMPLEXITY LABORATORY DIRECTOR</b><br/>CFR(s): 493.1403</p> <p>The laboratory must have a director who meets the qualification requirements of 493.1405 of this subpart and provides overall management and direction in accordance with 493.1407 of this subpart.</p> <p>This CONDITION is not met as evidenced by:<br/>Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare &amp; Medicaid Services (CMS) Casper reports 153 and 155, and email communication with the API PT program, the Laboratory Director failed to ensure the laboratory performed PT in such a manner as to achieve and maintain satisfactory performance with successful PT in the Subspecialty of Routine Chemistry for the analytes of Routine Chemistry, Alanine aminotransferase(ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA), Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12; in the Subspecialty of Endocrinology for the following analytes of Endocrinology, Folate,</p> |

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|              | Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine (T4); and in the Subspecialty of Toxicology for the following analytes of Toxicology, and Digoxin (Dig) for 2 out of 3 testing events in 2025 and 2026, resulting in initial unsuccessful PT participation (See D6016).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>D6016</b> | <p><b>LABORATORY DIRECTOR RESPONSIBILITIES</b><br/>CFR(s): 493.1407(e)(4)(i)</p> <p>(e)(4)(i) The proficiency testing samples are tested as required under Subpart H of this part;</p> <p>This STANDARD is not met as evidenced by:<br/>Based on surveyor proficiency testing (PT) desk review, review of the laboratory's American Proficiency Institute (API) PT records and the review of the Centers for Medicare &amp; Medicaid Services (CMS) Casper reports 153 and 155, and email communication with the API PT program, the Laboratory Director failed to ensure the laboratory performed PT in such a manner as to achieve and maintain satisfactory performance with successful PT in the Subspecialty of Routine Chemistry for the analytes of Routine Chemistry, Alanine aminotransferase(ALT), Albumin (ALB), Alkaline phosphatase (Alk Phos), Amylase (Amy), Aspartate aminotransferase (AST), Total bilirubin (T Bili), Total Calcium (Ca), Carbon Dioxide (CO2), Carcinoembryonic Antigen (CEA), Chloride (Cl), Total Cholesterol (Chol), High density lipoprotein cholesterol (HDL), Low density lipoprotein direct measure cholesterol (LDL), Creatine kinase (CK), Creatinine (Creat), Ferritin (Ferr), Gamma glutamyl transferase (GGT), Glucose (Glu), Glycated Hemoglobin (Hgb A1C), Iron, Lactate dehydrogenase (LDH), Magnesium (Mg), Phosphorus (Phos), Potassium (K), Sodium (Na), Prostate Specific Antigen (PSA), Total protein (TP), Triglyceride (Trig), Blood Urea Nitrogen (BUN), Uric acid (UA), and Vitamin B12 (See D2096); in the Subspecialty of Endocrinology for the following analytes of Endocrinology, Folate, Free thyroxine (Free T4), Parathyroid Hormone (PTH), Triiodothyronine uptake (T3 Uptake), Testosterone (Test), Triiodothyronine (T3), Thyroid Stimulating Hormone (TSH), and Thyroxine (T4) (See D2107); and in the Subspecialty of Toxicology for the following analytes of Toxicology, and Digoxin (Dig) (See D2118) for 2 out of 3 testing events in 2025 and 2026, resulting in initial unsuccessful PT participation.</p> |