

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D0908280	(X3) Date Survey Completed 10/13/2023
Name of Provider or Supplier Robert A Norman Do Pa	Street Address, City, State 10820 Sheldon Rd, Tampa, FL	
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
D0000	An on-site announced CLIA recertification survey was conducted at Robert A Norman DO PA on 10/13/2023. The laboratory is not in compliance with 42 CFR Part 493, Requirements for Laboratories. The following is a description of the standard level deficiencies:
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the Laboratory Director, the laboratory failed to specify where the technical (grossing and slide preparation) component for histopathology testing was performed on 4 out of 4 (#1, #2, #3 and #4) patient histopathology reports reviewed. Findings Included: Review of final histopathology reports for Patient #1 - electronically signed 1/27/22, Patient #2 - 07/05/22, Patient #3 - 02/16/23, and Patient #4 - 08/09/23 revealed the final report failed to include where the technical component had been performed. On 10/13/23 at 11:30 AM, the Lab Director confirmed the histopathology reports did not specify the technical component location.</p>