

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D1007262	(X3) Date Survey Completed 10/09/2025
Name of Provider or Supplier Bay Dermatology & Cosmetic Surgery Pa	Street Address, City, State 1130 Commercial Way, Spring Hill, 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 announced CLIA recertification survey was conducted at Bay Dermatology and Cosmetic Surgery PA on 10/08/2025-10/09/2025. The laboratory was surveyed under 42 CFR Part 493 CLIA requirements. A Standard deficiency was cited as follows:
D5787	<p>TEST RECORDS CFR(s): 493.1283(a)</p> <p>(a) The laboratory must maintain an information or record system that includes the following: (a)(1) The positive identification of the specimen. (a)(2) The date and time of specimen receipt into the laboratory. (a)(3) The condition and disposition of specimens that do not meet the laboratory's criteria for specimen acceptability. (a)(4) The records and dates of all specimen testing, including the identity of the personnel who performed the test(s).</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview, the laboratory failed to maintain a record system that included the identify of the Testing Personnel (TP) that performed the grossing component of Histopathology testing for two of two years reviewed (2024-2025). Findings included: 1) Review of the CMS-209 Personnel form, signed by the Laboratory Director on 10/8/2025, listed two qualified grossing testing persons, TP#A and TP#B. 2) Review of the laboratory's "WindSURG Daily Accession Log" for 10/8 /2025, failed to show documentation of the grossing testing person for 119 of 119 patients listed. 3) Interview with TP#A on 10/8/2025 at 2:50 PM confirmed the laboratory does not have a record system to identify if TP#A or TP#B performed the grossing component of patient specimens for Histopathology testing.</p>