

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2115392	(X3) Date Survey Completed 10/17/2025
Name of Provider or Supplier Javier Alonso Md Pa	Street Address, City, State 475 Biltmore Way Ste 308, Coral Gables, 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 JAVIER ALONSO MD PA from October 15, 2025 to October 17, 2025. The laboratory was surveyed under 42 CFR Part 493 CLIA requirements. Standard deficiencies cited are as follows:
D5805	<p>TEST REPORT CFR(s): 493.1291(c)</p> <p>(c) 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 review of test reports and staff interview, the laboratory failed to include the patient accession number in the laboratory final reports for 4 out of 4 (Patients #1, #2, #3, and #4) reports reviewed. Findings included: 1-Review of random patient final reports pulled 05/20/2024 (#1), 09/16/2024 (#2), 02/10/2025 (#3), and 08/25/2025 (#4) revealed that all four reports failed to include the accessing number for the Mohs testing performed. 2-Review of the Mohs log for 05/20/2024, 09/16/2024, 02/10/2025 and 08/25/2025 revealed the corresponding accession numbers for all four patient reports listed in item 1. 3-Interview on 10/15/2025 at approximately 11:10 AM with Risk management consultant confirmed with the office manager that the accession numbers were not on the final reports for patients #1, #2, #3, and #4.</p>