

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2117557	(X3) Date Survey Completed 08/22/2024
Name of Provider or Supplier Atlantic Men's Clinic Plantation Llc	Street Address, City, State 7901 Sw 6th Ct Ste 110, Plantation, 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	A recertification survey was conducted on August 22, 2024. Atlantic Men's Clinic Plantation LLC clinical laboratory was not in compliance with 42 CFR 493, requirements for clinical laboratories.
D5209	<p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on review of employee's competencies and interview with laboratory staff, the laboratory failed to perform competency evaluations on one of two Technical Consultants (TC) listed on the CMS 209 for two of two 2022-2024 years reviewed. Findings included: 1- Review of the competencies records revealed no competencies were performed on one (TC2) of the technical consultants listed in the CMS 209 form (laboratory director TC1, technical consultant TC2, testing person TP1, TP2, TP3, TP4, TP5). 2- During interview on 08/22/2024 at approximately 10:12AM, laboratory staff (TP3) stated that there were no competencies performed for the TC Position. 3- Description of TC function was requested on 8/22/24. Records were not received by noon 8/26/24 as requested.</p>