

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2117557	(X3) Date Survey Completed 03/30/2026
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	An announced CLIA recertification survey was conducted at ATLANTIC MEN'S CLINIC PLANTATION LLC from 03/25/2026 to 03/30/2026. The laboratory was surveyed under 42 CFR Part 493 CLIA requirements. Standard deficiency cited as follows:
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>(a) The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (a)(1) Patient preparation. (a)(2) Specimen collection. (a)(3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (a)(4) Specimen storage and preservation. (a)(5) Conditions for specimen transportation. (a)(6) Specimen processing. (a)(7) Specimen acceptability and rejection. (a)(8) Specimen referral.</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review and staff interview, the laboratory failed to include in their procedure for specimen rejection, the rejection of patient specimens collected in expired tubes and tested 32 patients for Testosterone and Protate Specific Antigen (PSA) samples collected in expired tubes from 03/02/2026 to present. Findings included: 1-During the laboratory tour on 03/25/2026 at 10:30 AM, the surveyor found in the in-house blood drawing station that all the green top collection tubes expired since 02/28/2026, the surveyor went to the storage room and the green tubes stored were all expired since 2025. 2- Review of the procedure manual signed by the Laboratory Director on 01/05/2026, revealed that the laboratory failed to include in their procedure for specimen rejection, the rejection of patient specimens collected in expired tubes. 3-The laboratory collected blood in expired green tubes and tested 32 patients the following dates: 03/02/2026 (two patients), 03/03/2026 (one patient), 03/06/2026 (one patient), 03/09/2026 (two patients), 03/10/2026 (one patient), 03/11/2026 (four patients), 03/13/2026 (five patients), 03/16/2026 (one</p>

patient), 03/17/2026 (one patient), 03/18/2026 (three patients), 03/19/2026 (one patient), 03/20/2026 (six patients), 03/23/2026 (one patient), 03/24/2026 (two patients), 03/25/2026 (one patient). During an interview on 03/25/2025 at 11:30 AM, the office manager confirmed that the patient samples listed above were collected and tested using expired tubes.