

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 10D2164424	(X3) Date Survey Completed 01/08/2026
Name of Provider or Supplier Palm Harbor Dermatology Pa	Street Address, City, State 15416 N Florida Ave, 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 announced CLIA recertification survey was conducted at Palm Harbor Dermatology PA dba PHDermatology Lutz on 1/08/2026. The laboratory was surveyed under 42 CFR Part 493 CLIA requirements. Standard deficiencies cited are as follows:
D5407	<p>PROCEDURE MANUAL CFR(s): 493.1251(d)</p> <p>(d) Procedures and changes in procedures must be approved, signed, and dated by the current laboratory director before use.</p> <p>This STANDARD is not met as evidenced by: Based on review of laboratory procedure manual, record review, and interview, the laboratory procedures failed to be approved, signed, and dated by the current Laboratory Director from 11/3/2025 to 1/08/2026. Findings included: 1. The laboratory policies and procedures manual last documented review and approval was by the prior Laboratory Director on 1/1/2025. 2. The Quarterly Management Assessment Checklist for November-December 2025 was signed by the current Laboratory Director on 12/18/2025 and included a "y" (yes) for the line item "All procedures are approved, signed, and dated by the laboratory director." 3. The Vice President of Operation on 1/8/2026 stated at 10:00 a.m., the current Laboratory Director had begun directorship on 11/3/2025 and the laboratory procedure manual had not been approved, signed, and dated by the current Laboratory Director from 11/3/2025 to 1/08/2026</p>