



**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
INVESTIGATIVE SERVICES  
INV366 - Special Pharmacy ESRD**



File #  
Insp #

<b>NAME</b>	<b>PERMIT NUMBER</b>	<b>DATE OF INSPECTION</b>	
<b>DOING BUSINESS AS</b>			
<b>STREET ADDRESS</b>		<b>TELEPHONE #</b>	<b>EXT</b>
<b>CITY</b>	<b>COUNTY</b>	<b>STATE/ZIP</b>	

**Additional Information**

**Business Operation Hours**

M-T-W-TH-F	Weekly Hours
Monday	Tuesday
Wednesday	Thursday
Friday	Saturday
Sunday	

**Registered Pharmacist / Intern / Tech**

--	--

**ACS Manager**

--	--

**Optional Information**

--	--

**Basic License Data - PSD**

--	--

**License Relations**

**Pharmacy Affiliate**

	License #
--	-----------

**RX DPT MGR/COR/POR**

	License #
--	-----------

**INV 366 - Special Pharmacy - ESRD**

**Special Pharmacy Requirements**

Facility licensed as Special-ESRD Pharmacy and license displayed. [64B16-28.850(1)(2)(12)(a),F.A.C.]	
Facility under supervision of licensed consultant pharmacist. [64B16-28.850(14),F.A.C.]	
Consultant pharmacist on site at least monthly. [64B16-28.850(16),F.A.C.]	
Drugs stocked by pharmacy are on approved formulary. [64B16-28.850(3)(4),F.A.C.]	
Drugs stocked by pharmacy are unexpired. [64B16-28.110,F.A.C.]	
Drugs for delivery to patients have at least three months remaining prior to labeled expiration. [64B16-28.850(8)(b),F.A.C.]	
Drugs for delivery to patients are labeled with "USE AS DIRECTED" statement. [64B16-28.850(8)(c)1,F.A.C.]	
Drugs for delivery to patients are labeled with name and address of patient. [64B16-28.850(8)(c)2,F.A.C.]	
Drugs for delivery to patients are labeled with name of prescribing practitioner. [64B16-28.850(8)(c)3,F.A.C.]	
Drugs for delivery to patients are labeled with name and address of pharmacy. [64B16-28.850(8)(c)4,F.A.C.]	
Drugs for delivery to patients are labeled with prescription number. [64B16-28.850(8)(c)5,F.A.C.]	

## INV366 - Special Pharmacy ESRD

Insp #

File #

Drugs for delivery to patients are labeled with notation "DISCARD AFTER (date)" or Manufacturer's Expiration Date. [64B16-28.850(8)(c)7,F.A.C.]	
Each order certified for compliance by consultant pharmacist, or independently by two ESRD pharmacy employees. [64B16-28.850(8)(d),F.A.C.]	
Drugs delivered by ESRD pharmacy or authorized carrier. [64B16-28.850(10),F.A.C.]	
Delivery record includes confirmation of receipt by patient or patient's agent. [64B16-28.850(11),F.A.C.]	
Hours of operation posted. [64B16-28.850(12)(c),F.A.C.]	
Twenty-four (24) hour emergency service. [64B16-28.850(12)(c),F.A.C.]	
Compliance with patient records requirements. [64B16-27.800,F.A.C.]	
Current copy of laws and rules on site. [64B16-28.850(12)(f),F.A.C.]	
Compliance with patient counseling requirements. [64B16-27.820,F.A.C.]	
Policy and procedures manual available. [64B16-28.850(17),F.A.C.]	
CQI Policy and Procedures and proof of quarterly meetings protected under [766.101,F.S.] [64B16-27.300, F.A.C.]	

**Remarks:**

I have read and have had this inspection report and the laws and regulations concerned herein explained, and do affirm that the information given herein is true and correct to the best of my knowledge. I have received a copy of the Licensee Bill of Rights.

Investigator/Sr. Pharmacist Signature:

Representative:

Date:

Date: