



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
INVESTIGATIVE SERVICES**
INV362 - Mod Class II Institutional Pharmacy



File #
Insp #

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

Additional Information

Business Operation Hours

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

Registered Pharmacist / Intern / Tech

License #	Licensee Name
License Type	

ACS Manager

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Optional Information

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Basic License Data - PSD

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Pharmacy Affiliate

License Relations

	License #
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RX DPT MGR/COR/POR

	License #
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INV 362 - Mod Class II Institutional Pharmacy

Mod Class II Institutional Pharmacy Requirements

Current modified Class II Institutional Pharmacy permit. [465.019(2)(c), F.S.]	
Current professional supervision of a consultant pharmacist. [465.019(5), F.S.]	
Current modified Class II Institutional Pharmacy permit displayed. [64B16-27.100(1), FAC.]	
Current DEA registration. [21CFR 1301.11] [465.023(1)(c), F.S.]	
Pharmacy has policy and procedures manual available for inspection. [64B16-28.702(5), FAC.]	
Records reflect on-site consultations by consultant pharmacist at least monthly unless otherwise directed by Board. [64B16-28.702(2) (b) to (d), FAC.]	
All medication properly labeled. [64B16-27.101), FAC.]	
Pharmacy Services Committee meets at least annually. [64B16-28.702(6)(c)1, FAC.]	
Provisions for handling of emergency box including the utilization of separate logs for record keeping. [64B16-28.702(6)(c)2, FAC.]	

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Provision for secure ordering, storage and record keeping of all medicinal drugs at facility. [64B16-28.702(6)(c)3, FAC.]	
Secure storage of the medicinal drugs. [64B16-28.702(6)(c)5, FAC.]	
Records of consultations for the facility for not less than four years available for inspection. [64B16-28.702(6)(b), FAC.]	
Records within the pharmacy of drugs administered to patients of institutional program. [64B16-28.702(1), FAC.]	
CQI Policy and Procedures and proof of quarterly meetings protected under [766.101, F.S.] [64B16 -27.300, FAC]	
Preparation time does not exceed 1 hour when preparing, and administration begins not later than 1 hour following start of Immediate use CSPs. [64B16-27.797(1)(j), FAC.]	
Preparation is properly labeled if preparer does not administer or witness administration when preparing immediate-use CSPs. [64B16-27.797, FAC.]	

Type "A" Mod Class II Institutional Pharmacy

Quantity of controlled substances stocked does not exceed 100 dosage units PER CONTAINER unless approved by Board. [64B16-28.702(7), FAC.]	
Proof of use forms used for all medicinal drugs within the facility. [64B16-28.702(7), FAC.]	
Drugs stocked in establishment are those employed for treatment of primary condition or medical objective set forth in policy and procedures manual. [64B16-28.702(6), FAC.]	
Pharmacy stocks no more than 15 medicinal drugs. [64B16-28.702(2)(b), FAC.]	
Controlled substances inventory taken on biennial basis and available for inspection. [893.07(1) (a), F.S.]	
The policy and procedures contain the drugs and strengths stocked. [64B16-28.702(6)(a)1, FAC.]	

Type "B" Mod Class II Institutional Pharmacy

Utilization of perpetual inventory system for all controlled substances; for injectables and other medicinal drugs as required by the pharmacy committee. [64B16-28.702(6)(b)(4), FAC.]	
Drugs stocked in establishment are those employed for treatment of primary condition or medical objective set forth in policy and procedures manual. [64B16-28.702(6), FAC.]	
Controlled substances inventory taken on biennial basis and available for inspection. [893.07(1)(a), F.S.]	

Type "C" Mod Class II Institutional Pharmacy

Utilization of a medication administration record (MAR) for all medicinal drugs administered to patients of the facility. [64B16-28.702(6)(c)4, FAC.]	
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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: