

## STATE OF FLORIDA **DEPARTMENT OF HEALTH INVESTIGATIVE SERVICES**



File #		CLAS	SS I INSTITUTIONAL	- PHARMACY						
Inor	 > #	ROUTINE CHANGE I		T OPERATING CHANGE	OWNER					
Insp	INSPECTION	AUTHORITY - CHAP	TER 465.017, CHAPTER 893.0	9 AND CHAPTER 456, F	LORIDA STATUTES					
NAME OF ESTABLISHMENT			PERMIT NUMBER		DATE OF INSPECTION					
DOING BUSINESS AS			DEA NUMBER		CONSULTANT PHARMACIST				_	
STREET ADDRESS			TELEPHONE #	EXT.	_					
CITY		COUNTY	STATE/ZIP		CONSULTANT PHARMACIST LICENSE #				-	
							N/A YES NO			
1	Consultant pharmacist of record inspecting monthly and providing written report. [64B16-28.501, F.A.C.]							][	٦	
2	Prepackaged medication properly labeled. [64B16-28.108(3)] [64F12.006 (1) (a) 5., F.A.C.]							][	Ē	
3 Medication requiring refrigeration stored in a refrigerator. [59A-4.112(6), F.A.C.]							Ē	<u>]</u> [	┓	
4	Medication properly labeled and has quantity of the drug placed in the container. [64B16-28.502(1)(h), F.A.C.]							][		
5 Unit dose medication properly labeled. [64B16-28.108(4)] [64F-12.006 (1) (a)] [59A-4.112(5), F.A.C.]								Ī		
6	Adequate sanitation and space to protect the health of the public served. [64B16-28.102(4), F.A.C.]							][		
7	7 Medicinal drugs stored in emergency kits are those medications deemed by Medical Director, Director of Nursing, and Consultant Pharmacist as necessary. [59A-4.112(10), F.A.C.]							][		
8	B Emergency kit is readily available and kept sealed. [59A-4.112(10), F.A.C.]							][		
9	Inventory of emergency kit attached to outside of kit. [59A-4.112(10), F.A.C.]							][		
Drugs in emergency kits are labeled consistent with Chapter 499 requirements. [59A-4.112(10), F.A.C.]								][		
11	Medication administered from emergency kits properly accounted for through procedural controls. [59A-4.112(10), F.A.C.]							][		
12	P & P manual delineates procedure for disposition of unused controlled substances. [64B16-28.301, F.A.C.]							][		
13	13 Records exist for receipt and disposition of all controlled drugs. [59A-4.112(3)(7)][64B16-28.301, F.A.C.]									
14	Account of controlled drugs is reconciled periodically. [59A-4.112(4), F.A.C.]							][		
15	5 Starter dose contracts provided. [64B16-28.503(2)(c), F.A.C.]*							][		
16	CQI Policy and Procedures and quarterly meetings. [64B16-27.300, F.A.C.] [766.101, F.S.]							][		
*Questions with (*) may be answered n/a (not applicable)										
Rema	arks:									

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.

PRINT NAME