

## STATE OF FLORIDA DEPARTMENT OF HEALTH INVESTIGATIVE SERVICES



## CLASS II INSTITUTIONAL PHARMACY

File #	ŧ			ROUTIN	E CHAN	GE LOC NE	w 🗌 c	CURRE	NTLY	NOT OPERATING CHANGE	OWNER			
Insp	#		INSPEC	TION AUTHO	ORITY - CHA	APTER 465.01	7, CHAP	TER	893.(	09 AND CHAPTER 456, F	LORIDA STATUTES			
NAME	OF ESTABL		PERMIT NUMBER					DATE OF INSPECTION						
DOIN	G BUSINESS				DEA NUMBER					CONSULTANT PHARMACIST				
STRE	ET ADDRESS				TELEPHONE # EXT.				EXT.	-				
CITY			STATE/ZIP					LICENSE #						
		PRES	CRIPTION D		IT HOURS	ļ			REG	GISTERED PHARMACIS	ST/INTERN/TECHNICIAN	LIC	ENS	E #
0	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunda	-	1.					
Open Close	-								2 <b>.</b> 3.					
SATISFACTORY								NO	5.		SATISFACTORY	N/A	YES	NO
	urrent Class II I										ords maintained for 4 years. [893.07(4)(b), F.S.] [465.022(12)(b), F.S.]			
2 C	urrent professio	on of a consult	ant pharmac	ist. [465.019	(5), F.S.]			18	DEA 222 order forms pro	perly completed. [893.07(2), F.S.]		$\Box$	$\Box$	
	urrent DEA regi	-			ion				Controlled substance inve inspection. [893.07(1)(a),					
<ol> <li>Sufficient daily operating hours to adequately serve patients of institutio [64B16-28.603, F.A.C.]</li> <li>Current pharmacists' licenses displayed. [64B16-27.100(1), F.A.C.]</li> </ol>										administration to a patien	r removal of a single dose of medication for t when no pharmacist is on duty.		<u> </u>	
	harmacy interns						[64B16-28.602(1), F.A.C.] Prepacking of medication either unit dose or multiple dose according to							
64	4B16-26.400(4) roper pharmaci		20				policy and procedures by	2.]						
	pard of Pharma	/ Manager na	d5					perly labeled. [64F-12.006, F.A.C.]						
	sible identificat 4B16-27.420(4	s).				23		of unit dose or multiple dose medication checke nacist. [64B16-28.108(4), F.A.C.]	Ł					
	icy and proced chnicians. [64B	armacy				24	Pharmaceutical stock exa	amined at least every four months and deteriora ad. [64B16-28.110, F.A.C.]	ted					
	rescription area		C.]			25	Florida licensed pharmac	ist doing the compounding or is physically prese y of the finished product. [64B16-27.1001(2), F./		$\overline{\square}$				
[6	rescription area 4B16-28.102(3						Florida licensed pharmac solutions. [64B16-27.100		$\overline{\Box}$					
12 Prescription area clean and sanitary with no overcrowded/unhealthy conditions. [64B16-28.102(4), F.A.C.]							27 Rec			Records indicate the pharmacist that reviewed and certified the appropriateness and accuracy of medication orders.				
	rescription bala batulas, mortars				graduates,				[64B16-27.1001(3), F.A.C					
14 C	urrent reference	es in hard co		28			Medication administration record (MAR) attached with unit dose system when delivering or administering drugs to patients. [64B16-28.108(1)(c), F.A.C.]							
	olicy and proce 4B16-28.303, F	led substand	es.					dispensing records properly maintained.		$\Box$				
16 Controlled substance records readily retrievable. [893.07(4), F.S.]								$\square$			ovement Program described in Pharmacy policy	and		
	* QI	th (*) may be	answered	n/a (not apj	plicable).				procedure manual and summarization of Quality - Related Events which have been reviewed by the Continuous Quality Improvement Committee quarterly. [64B16-27.300, F.A.C.], [766.101(1)(a)I, F.S.]					
Facilit	y Performing I	mmediate Us	se Compound	ling Only						444.101.17.[0.12.10.27.0000,	,			
31 F	reparation time	e does not exc	ceed 1 hour wh	nen preparing	, and admin	stration begins	not later	than	1 ho	our following start of Immed	diate use CSPs. [64B16-27.797(1)(j), F.A.C.]			
32 F	Preparation is pr	roperly labele	d if preparer d	oes not admi	nister or witn	iess administra	tion wher	n pre	parin	g immediate-use CSPs. [6	64B16-27.797(1) (j), F.A.C.]			
Rema	rks:													

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 OF RECIPIENT