GUIDELINES FOR SUBMISSION OF MONITOR REPORTS & SAMPLE MONITOR REPORT

Your reports should be typed and include the following information:

- I. Submit reports ports on a quarterly basis, in **affidavit form**, which shall include:
 - a) Brief statement of why licensee is on probation.
 - b) Description of Respondent's practice (type and composition).
 - c) Statement addressing Respondent's compliance with the terms of probation.
 - d) Brief description of the monitor's relationship with respondent.
 - e) Detail any problems which may have arisen with probationer.
 - f) Be available for consultation with Respondent whenever necessary, at a frequency of at least once per month.
 - g) Review 25% of Respondent's patient records selected on a random basis at least once every month. In order to comply with this responsibility of random review, the monitoring physician shall go to the respondent's office once every month. At that time, the monitoring physician shall be responsible for making the random selection of the records to be reviewed by the monitoring physician.
 - h) Receive and review copies of all controlled substances in order to determine the appropriateness of Respondent's prescribing of controlled substances.
 - i) Report immediately to the Board any violation by the Respondent of Chapter 456 or 458, Florida Statutes, and the rules promulgated thereto.

Reports are due on or before the due date. Please allow plenty of time for your report(s) to be received in the Compliance Management Unit. The probationer is responsible for making sure the monitor submits reports as required. If your monitor's report is not in the office by the due date, a referral will be made for possible violation of your Final Order.

Send reports to the following address:

Division of Medical Quality Assurance Compliance Management Unit Medical Compliance Officer 4052 Bald Cypress Way, Bin C-76 Tallahassee, Florida 32399-3251 (850) 245-4268 Facsimile: (850) 488-0796

BOARD OF MEDICINE MONITOR'S QUARTERLY REPORT

Please print or write legibly.

| Respondent's Name: | | | | |
|---|-------|--------------|-----|--|
| Respondent's License Number: | | Case Number: | | |
| Address: | | ' | | |
| | City | State | 7in | |
| Telephone Number | City | State | Zip | |
| | | | | |
| Monitor: | | | | |
| | | | | |
| Address: | | | | |
| | 0:1 | | | |
| Talanhana Numban | City | State | Zip | |
| Telephone Number | | | | |
| Quarter (3 months) | From: | То: | | |
| Brief statement of why Respondent is on probation: | | | | |
| | | | | |
| Description of current practice (type and composition) and location: | | | | |
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| Statement addressing Respondent's compliance with the terms of probation. | | | | |
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| Brief description of the monitor's relationship with respondent. | | | | |
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| Detail any problems which may have arisen w | vith probationer. |
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| Report immediately to the Board any viola or 458, Florida Statutes, and the rules pro | · |
| Signature: | Date: |
| STATE OF | |
| CITY/COUNTY OF | |
| Before me personally appeared | whose identity is |
| known to me by | (type of identification) and who |
| acknowledges that his/her signature appe | ars above. |
| Sworn to or affirmed by Affiant before me | thisday of, 20 |
| | |
| Notary Public - State Of Florida | My Commission Expires |
| Type or Print Name | |

Mailing Address: Department of Health, Compliance Management Unit 4052 Bald Cypress Way, Bin C76 ● Tallahassee, FL 32399 Fax: (850) 488-0796