

STATE OF FLORIDA DEPARTMENT OF HEALTH INVESTIGATIVE SERVICES



SPECIAL - LIMITED COMMUNITY PHARMACY

CURRENTLY NOT OPERATING

CHANGE OWNER

File # INSPECTION AUTHORITY - CHAPTER 465.017, CHAPTER 893.09 AND CHAPTER 456, FLORIDA STATUTE Insp # NAME OF ESTABLISHMENT PERMIT NUMBER DATE OF INSPECTION DOING BUSINESS AS PRESCRIPTION DEPARTMENT MANAGER DEA NUMBER STREET ADDRESS TELEPHONE # EXT. CITY COUNTY STATE/7IP PRESCRIPTION DEPARTMENT MANAGER LICENSE # REGISTERED PHARMACIST/INTERN/TECHNICIAN PRESCRIPTION DEPARTMENT HOURS LICENSE # Monday Tuesday Wednesday Thursday Saturday Sunday Friday 1. Open 2. Close 3. SATISFACTORY N/A YES NO Current permits, registrations and licenses displayed. [21CFR 1301.11] [465.018(1)(2) F.S.] [64B16-27.100 F.A.C.] 2 Interns and technicians properly registered, identified and supervised. [465.013, F.S.] [64B16-26.400(4), F.A.C.] [64B16-26.2032(4)(6)(e) F.A.C.] [64B16-27.410, F.A.C.] [465.014 (1) F.S.] [64B16-27.100 F.A.C.] Written policy and procedure manual for pharmacy technicians. [64B16-27.440, F.A.C] [64B16-27.410(5) F.A.C.] 3 4 Pharmacist on duty when prescription department open. [64B16-28.109, F.A.C.] 5 Proper signs displayed. [465.025(7) F.S.] [64B1628.1035 F.A.C.] 6 Adequate written and verbal offer to counsel patients. [64B16-27.820, F.A.C.] A verbal and printed offer to counsel is made to the patient or the patient's agent. [64B16-27.820(1), F.A.C.] 8 Prescription department is clean and safe, has sink/running water convenient to prescription department and adequate equipment as is necessary to the professional practice of pharmacy. [64B16-28.102, F.A.C] ١q Current reference books and current copy of laws and rules in hard copy or in a readily available electronic data format. [64B16-28.102(5)(a), F.A.C.] 10 Outdated pharmaceuticals removed from active stock. [64B16-28.110, F.A.C.] 11 Medication properly labeled. [64B16-28.108, F.A.C.] [465.0255(2) F.S.] 12 All prescriptions have the date dispensed and pharmacists initials. [893.04(1)(c)(6) F.S.] [64B16-28.140(3) F.A.C] Pharmacy maintains patient profiles and complete records of dispensing. [64B16-27.800 F.A.C] [64B16-28.140 F.A.C.] 13 All controlled substance prescriptions contain information required and are written on counterfeit-proof prescription pads. [893.04 F.S.] [456.42(2) F.S.] 14 Prescriptions not filled or refilled in excess of one year (or six months for controlled substances in schedule 3-5) from date written. [893.04(1)(g) F.S.] [64B16-27.211 F.A.C.] 15 16 Controlled substance inventory taken on biennial basis and available for inspection. [893.07(1)(a), F.S.] 17 DEA 222 order forms properly completed. [893.07(2), F.S] Controlled substance information in computer system is retrievable. [21 CFR 1306.22] [F.S. 893.07] [64B16-28.140, F.A.C.] 18 19 Controlled substance records and prescriptions retrievable and maintained for 4 years. [465.022(12)(b) F.S.] [465.018(7) F.S.] [21CFR1306.22] [21CFR1304.04][64B16-28.140 F.A.C.] Certified daily log OR printout maintained as required by section. [64B16-28.140(3)(c)(d)(e),F.A.C.] [21CFR1306.22(f)(3)] 20 21 Pharmacy is reporting to PDMP within 7 days of dispensing controlled substance. [893.055 F.S] 22 Medicinal drugs dispensed are for employees, medical staff, their dependents, and hospital patients as provided for under permit. [64B16-28.810 F.A.C.] Medicinal drugs dispensed to patients of hospital are for continuation of therapy and do not exceed three days supply. [64B16-28.810(2) F.A.C.] 23 24 Board approved Policy and Procedure implemented to prevent fraudulent dispensing of controlled substances. [465.022 F.S.]

25 Compounding Records properly maintained [64B16-28.140(4) F.A.C.]

THIS PERMIT WAS ISSUED TO CURRENT CLASS II INSTITUTIONAL PERMIT

ROUTINE

CHANGE LOC

NEW

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.

PRINT NAME OF RECIPIENT