**State of Florida**  
**Department of Health**  
**Investigative Services**

INV407 - Special Limited Community Pharmacy

### Business Operation Hours

Optional Information

Basic License Data - PSD

DEA Reg #

License Relations

**RX DPT MGR/COR/POR**

License #

**INV 407 - Special Limited Community Pharmacy**  
Special - Limited Community Pharmacy

| Pharmacist on Duty when Rx Department open [64B16-28.109, F.A.C.] |
| Pharmacy technicians and interns properly identified and supervised [64B16-27.100(4) F.A.C.]; [64B16-27.4001 F.A.C.]; [64B16-27.410 F.A.C.]; [64B16-27.420 F.A.C.]. |
| Written policy and procedure manual regarding the number of technician positions and their utilization. [64B16-27.410(2)(a) F.A.C.] |
| Documentation signed by Pharmacy technician acknowledging review of the Policy and Procedure manual within 90 days of hire. [64B16-27.410(2)(b) F.A.C.] |
| Documentation that Pharmacy Technician has been trained in the established job description [64B16-27.410(2)(c) F.A.C.]. |
| Pharmacy licenses are current. [465.015(1)(a) F.S.] |
| Pharmacists, interns and technicians have proof of current licensure [465.014 F.S.], [465.015(2)(b)]. |
| A verbal and written offer of counsel is made to the patient or patient’s agent with each new or refilled prescription. [64B16-27.820(1) F.A.C.] |
| Generic Equivalent sign posted. [465.025(7) F.S.] |
| Prescription department is clean and safe, has a sink with running water convenient to the prescription department, and references and equipment necessary to the professional practice of pharmacy. [64B16-28.102 F.A.C.] |
### Continuous Quality Improvement Program

- Policy and Procedure available and implemented to prevent the fraudulent dispensing of controlled substances [465.022(4) F.S.]
- Pharmacy maintains patient profile records. [64B16-27.800 F.A.C.]
- Written prescriptions for controlled substances are on counterfeit-proof pads from Department-approved vendors. [893.065 F.S.]
- DEA 222 forms properly completed or records of CSOS orders electronically completed, linked to the original order, archived and retrievable. [893.07(2) F.S.; 21CFR 1305.22(g)]
- Controlled substance inventories taken on a biennial basis and available for inspection. [893.07(1)(a) F.S.; 21CFR 1304.11]
- Controlled substance records and Rx information in computer system are retrievable. [21CFR1306.22(c); 64B16-28.140(3)(e) F.A.C.]
- Controlled substance records and Rx information in computer system are retrievable. [21CFR1306.22(c); 64B16-28.140(3)(f) F.A.C.]
- Certified daily log or signed printout maintained. [21CFR1306.22(f)(3); 64B16-28.140(3)(d) & (e) F.A.C.]
- Pharmacy is reporting to law enforcement any instance of fraudulent prescriptions within 24 hours or close of business on the next business day of learning of instance. Reports include all required information. [465.015(3) F.S.]
- Record of theft or significant loss of all controlled substances is being maintained and reported to the sheriff and board within 24 hours of discovery. [465.022(11)(b) F.A.C.]
- Pharmacy is reporting to the PDMP within 24 hours of dispensing a controlled substance. [893.055(4) F.S.]
- Compounding Records properly maintained [64B16-28.140(4) F.A.C.]
- The pharmacy maintains an audit trail for all drugs from receipt or acquisition to sale or disposition. [499.005 F.S.; 61N-1.012 F.A.C.]
- Invoices for medications purchased from a Florida licensed wholesaler/distributor are retrievable for inspection. [499.005(14) F.S.]
- Medicinal drugs dispensed are for employees, medical staff and their dependents for personal use, patients obtaining services in the emergency room, and discharged patients for continuation of a course of therapy as provided for under the permit. [64B16-28.810 F.A.C.]
- Consultant pharmacist provides medication management services and has a written collaborative practice agreement. [465.0125, F.S.]

### Pharmacy Ships Medicinal Drugs to Patients

- Pharmacy has policies and procedures in place to ensure that medicinal drugs are not adulterated at the time of receipt by the patient or their agent.
- Pharmacy has policies and procedures in place to provide instructions to the patient on reporting concerns with delivery and storage of medicinal drugs.

### Automated Pharmacy System [465.0235, F.S.]

- Pharmacy maintains a record of the medicinal drugs dispensed, including the identity of the pharmacist responsible for verifying the accuracy of the dosage and directions and providing patient counseling.
- Pharmacy maintains written policies and procedures to ensure the proper, safe, and secure functioning of the automated pharmacy system for a minimum of 4 years.

### 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.

Inspector Signature: ____________________________  Representative: ____________________________  Date: ____________________________  Date: ____________________________