



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
INVESTIGATIVE SERVICES
INV366 - Special Pharmacy ESRD**



File #
Insp #

NAME	PERMIT NUMBER	DATE OF INSPECTION	
DOING BUSINESS AS			
STREET ADDRESS		TELEPHONE #	EXT
CITY	COUNTY	STATE/ZIP	

Additional Information

Business Operation Hours

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Registered Pharmacist / Intern / Tech

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ACS Manager

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Optional Information

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Basic License Data - PSD

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License Relations

RX DPT MGR/COR/POR

	License #
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INV 366 - Special Pharmacy - ESRD

Special Pharmacy Requirements

Facility licensed as Special-ESRD Pharmacy. [64B16-28.850(1)(2), F.A.C.]	
Facility under supervision of licensed consultant pharmacist. [64B16-28.850(14), F.A.C.]	
Consultant pharmacist on site at least monthly. [64B16-28.850(16), F.A.C.]	
Drugs stocked by pharmacy are on approved formulary. [64B16-28.850(3)(4), F.A.C.]	
Drugs stocked by pharmacy are unexpired. [64B16-28.110, F.A.C.]	
Drugs for delivery to patients have at least three months remaining prior to labeled expiration. [64B16-28.850(8)(b), F.A. C.]	
Drugs for delivery to patients are labeled with "USE AS DIRECTED" statement. [64B16-28.850(8)(c)1, F.A.C.]	
Drugs for delivery to patients are labeled with name and address of patient. [64B16-28.850(8)(c)2, F.A.C.]	
Drugs for delivery to patients are labeled with name of prescribing practitioner. [64B16-28.850(8)(c)3, F.A.C.]	
Drugs for delivery to patients are labeled with name and address of pharmacy. [64B16-28.850(8)(c)4, F.A.C.]	
Drugs for delivery to patients are labeled with prescription number. [64B16-28.850(8)(c)5, F.A.C.]	
Drugs for delivery to patients are labeled with notation "DISCARD AFTER (date)" or Manufacturer's Expiration Date. [64B16-28.850(8)(c)7, F.A.C.]	
Each order certified for compliance by consultant pharmacist, or independently by two ESRD pharmacy employees. [64B16-28.850(8)(d), F.A.C.]	
Drugs delivered by ESRD pharmacy or authorized carrier. [64B16-28.850(10), F.A.C.]	
Delivery record includes confirmation of receipt by patient or patient's agent. [64B16-28.850(11), F.A.C.]	
Hours of operation posted. [64B16-28.850(12) (c), F.A.C.]	
Twenty-four (24) hour emergency service. [64B16-28.850(12) (c), F.A.C.]	
Compliance with patient records requirements. [64B16-27.800, F.A.C.]	

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Current copy of laws and rules on site. [64B16-28.850(12) (f), F.A.C.]	
Compliance with patient counseling requirements. [64B16-27.820, F.A.C.]	
Policy and procedures manual available. [64B16-28.850(17), F.A.C.]	
CQI Policy and Procedures and proof of quarterly meetings protected under [766.101, F.S.] [64B16-27.300, F.A.C.]	

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.	

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.

Inspector Signature:

Representative:

Date:

Date: