



**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
INVESTIGATIVE SERVICES  
INV360 – Class I Institutional Pharmacy**



File #  
Insp #

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

**Additional Information**

**Basic License Data - PSD**

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**Business Operation Hours**

M-T-W-TH-F	Weekly Hours
Monday	Tuesday
Wednesday	Thursday
Friday	Saturday
Saturday Hours	Sunday
Sunday Hours	

**Optional Information**

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**License Relations**

**RX DPT MGR/COR/POR**

	License #
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**INV 360 – Class I Institutional Pharmacy**

**Class I Institutional Pharmacy General Requirements**

Current Class I Institutional Pharmacy Permit [465.019, F.S.]	
Consultant pharmacist of record inspecting monthly and providing written report. [64B16-28.501, F.A.C.]	
Outdated medications removed from active stock. [64B16-28.110, F.A.C.]	
Medication requiring refrigeration is properly stored. [59A-4.112(6), F.A.C.]	
Unit dose medication properly labeled. [64B16-28.108(4), F.A.C.] [59A-4.112(5), F.A.C.]	
Adequate sanitation and space to protect the health of the public served. [64B16-28.102(4), F.A.C.]	
Inventory of emergency kit attached to outside of kit with date of earliest expiration of drug. [59A-4.112(10), F.A.C.]	
Emergency kit is readily available and kept sealed. [59A-4.112(10), F.A.C.]	
Drugs in emergency kits are properly labeled [59A-4.112, F.A.C.]	
Licensee keeps an accurate log of receipt and disposition of each drug in the emergency kit. [59A-4.112(10), F.A.C.]	
Records of destruction of unused controlled substances is documented showing the name and quantity of drug, strength, dosage form, patient's name, prescription number and name of the institution. [64B16-28.301, F.A.C.]	
Destruction of unused controlled substances is witnessed, and documentation is signed by at least 2 of the following individuals: (a) Consultant Pharmacist, (b) Director of Nursing, (c) Facility Administrator, (d) licensed physician, mid-level practitioner, nurse, or another pharmacist employed or contracted with facility, or (e) a sworn law enforcement officer. [64B16-28.301(2), F.A.C.]	
Drug records are in order and an account of all controlled drugs is maintained and periodically reconciled by the consultant pharmacist. [59A-4.112(4), F.A.C.]	
Continuous Quality Improvement Program described in the Pharmacy policy and procedure manual and quarterly summarization of Quality - Related Events are available for inspection. [64B16-27.300, F.A.C.]; [766.101(1)(a)(I), F.S.]	

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**Remarks:**

I have read and have had this inspection report and the law 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: