



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
INVESTIGATIVE SERVICES
INV456 – Modified Institutional Class III
Affiliation**



File #
Insp #

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

Additional Information

Basic License Data - PSD

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Optional Information

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Business Operation Hours

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

License Relations

Pharmacy Affiliate

	License #
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RX DPT MGR/COR/POR

	License #
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Modified Institutional Class III Pharmacy Requirements

Current Class III permit. [465.019(2)(d), F.S.] [64B16-28.750, F.A.C.]	
Current professional supervision of a consultant pharmacist. [465.019(5), F.S.] [64B16-28.501, F.A.C.]	
Records reflect on-site consultations by consultant pharmacist at least monthly unless otherwise directed by Board. [64B16-28.501(3), F.A.C.]	
Current DEA registration. [21CFR1301.11] [465.023(1)(c), F.S.]	
Records for destruction of unusable controlled substances. [64B16-28.303, F.A.C.]	
Controlled substance records are readily retrievable. [893.07(4), F.S.] [21CFR1304.04] [465.022(12)(a), F.S.] [21CFR1306.22] [64B16-28.140, F.A.C.]	
Controlled substance inventory taken on a biennial basis and available for inspection [893.07(1)(a), F.S.] [21CFR1304.11]	
Controlled substance records are maintained for four years [465.022(12)(b), F.S.] [64B16-28.140, F.A.C.]	
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.] [21CFR1305.13(e)] [21CFR1305.22(g)]	
Utilization of perpetual inventory system for Controlled Substances. [64B16-28.750(5)(a)8., F.A.C.]	
Secure ordering, storage, and record keeping of all medicinal drugs at facility. [64B16-28.750(5)(a)9., F.A.C.]	

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Pharmacy Services Committee meets annually. [64B16-28.750(5)(a)7., F.A.C.]	
Outdated medications removed from shelves. [64B16-28.110, F.A.C.]	
All medication is properly labeled. [61N-1.006(1)(a), F.A.C.] [64B16-28.108(3), 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)(l), F.S.]	
Pharmacy is affiliated with a hospital or is a hospital providing services to affiliated institutional pharmacies under common control. [465.019(2)(d)1., F.S.]	
All prepacking, compounding, dispensing, distribution and provision of pharmaceutical services is among permitted entities under common control. [465.019(2)(d), F.S.]	
Pharmacy maintains drug records to monitor the movement, dispensing, distribution and transportation of drugs [465.019, F.S.] [64B16-28.750(5)(a)3., F.A.C.]	
Policy and Procedure for safe practices for the preparation, dispensing, prepackaging, distribution, and transportation of all medicinal drugs. [465.019, F.S.] [64B16-28.750(5)(a)2., F.A.C.]	
Records are maintained of pharmacy staff responsible for each step in the preparation, dispensing, prepacking, transportation, and distribution of drugs. [465.019(2)(d)2.d., F.S.] [64B16-28.750(5)(a)4., F.A.C.]	

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: