



# STATE OF FLORIDA DEPARTMENT OF HEALTH INVESTIGATIVE SERVICES



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## SPECIAL - LIMITED COMMUNITY PHARMACY

ROUTINE   
  CHANGE LOC   
  NEW   
  CURRENTLY NOT OPERATING   
  CHANGE OWNER

File # \_\_\_\_\_  
Insp # \_\_\_\_\_

INSPECTION AUTHORITY - CHAPTER 465.017, CHAPTER 893.09 AND CHAPTER 456, FLORIDA STATUTE

NAME OF ESTABLISHMENT					PERMIT NUMBER			DATE OF INSPECTION					
DOING BUSINESS AS					DEA NUMBER			PRESCRIPTION DEPARTMENT MANAGER					
STREET ADDRESS					TELEPHONE #		EXT.						
CITY			COUNTY		STATE/ZIP			PRESCRIPTION DEPARTMENT MANAGER LICENSE #					
PRESCRIPTION DEPARTMENT HOURS							REGISTERED PHARMACIST/INTERN/TECHNICIAN				LICENSE #		
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	1.					
Open								2.					
Close								3.					
							SATISFACTORY		N/A	YES	NO		
							SATISFACTORY		N/A	YES	NO		
1	Current pharmacy permit displayed. [465.015(1)(a), F.S.]								22	All medicinal drug prescriptions require date dispensed. [64B16-28.119(7), F.A.C.]			
2	Board of Pharmacy office notified in writing of current prescription department manager. [465.018, F.S.]								23	All medicinal drug prescriptions require initials of pharmacist and date of refill. [64B16-28.140(3)(b)2, F.A.C.]			
3	Current DEA registration. [21CFR 1301.11][465.023(1)(c), F.S.]								24	Complete prescription records of pharmacy. [64B16-28.140, F.A.C.]			
4	Interns properly registered and supervised. [465.013, F.S.] [64B16-26.400(4), F.A.C.]								25	Pharmacy maintains patient profile records. [64B16-27.800, F.A.C.]			
5	Proper pharmacist technician ratio if 2:1 or 3:1 Pharmacy Manager has Board of Pharmacy approval. [64B16-27.410, F.A.C.]								26	Controlled substance records readily retrievable. [893.07, F.S.]			
6	Pharmacy technicians properly identified and supervised. [64B16-27.410, F.A.C.]								27	Initials of pharmacist filling controlled substance prescription on the prescription. [893.04(1)(c)6, F.S.]			
7	Written policy and procedure manual for pharmacy technicians. [64B16-27.440, F.A.C.]								28	Date controlled substance Rx filled on the Rx. [893.04(1)(c)6, F.S.]			
8	Pharmacist licensee/Orenewal certificate displayed. [64B16-27.100(1), F.A.C.]								29	Patient's name/address on controlled substance Rx. [893.04(1)(c), F.S.]			
9	Pharmacist on duty when prescription department open. [64B16-28.109, F.A.C.]								30	Prescriber's name/address/DEA number on all controlled substance prescriptions. [893.04(1)(c)2, F.S.]			
10	Sign designating the private patient consultation area [64B16-28.1035, F.A.C.]								31	All controlled substance prescription must have: drug prescribed, quantity and direction for use. [893.04(1)(c)4, F.S.]			
11	Adequate written and verbal offer to counsel patients. [64B16-27.820, F.A.C.]								32	Date of refills on controlled substance prescription. [893.04(1)(c)6, F.S.]			
12	Adequate patient counseling by pharmacist when offer is accepted [64B16-27.820, F.A.C.]								33	Pharmacist's initials on controlled substance prescription refill. [893.04(1)(c)6, F.S.]			
13	Prescription department has sink/running water convenient to prescription department. [64B16-28.102, F.A.C.]								34	Controlled substance refill limited to 5 within 6 months from date prescription was signed. [893.04(1)(g), F.S.]			
14	Prescription department has drug refrigeration storage. [64B16-28.104, F.A.C.]								35	Controlled substance inventory taken on biennial basis and available for inspection. [893.07(1)(a), F.S.]			
15	Prescription department clean and safe. [64B16-28.105, F.A.C.]								36	DEA 222 order forms properly completed. [893.07(2), F.S.]			
16	Prescription balances and weights, counting tray or other suitable device, graduates, spatulas, mortars, and pestles [64B16-28.107(2)(a)(b)(d), F.A.C.]								37	Controlled substance information in computer system is retrievable. [21 CFR 1306.22] [F.S. 893.07] [64B16-28.140, F.A.C.]*			
17	Current reference books and current copy of laws and rules in hard copy or in a readily available electronic data format [64B16-28.107(1), F.A.C.]								38	Controlled substance records maintained for 2 years. [893.07(4)(b), F.S.] [21 CFR 1304.04 and 1306.22]			
18	Outdated pharmaceuticals removed from active stock. [64B16-28.110, F.A.C.]								39	Schedule V drug records/sales properly kept. 893.08(3)(a), F.S.]			
19	Medication properly labeled. [64B16-27.10, F.A.C.]								40	Certified daily log OR printout maintained as required by section. [64B16-28.140(3)(c) or (e), F.A.C.]*			
20	"Discard After" Date on prescription label. [64B16-28.402(1)(h), F.A.C.]								41	CQI Policy and Procedures and proof of quarterly meetings (protected under [766.101, F.S.] [64B16-27.300, F.A.C.]			
21	All medicinal drug prescriptions require date dispensed [64B16-28.119(7), F.A.C.]								<b>* Questions with (*) may be answered n/a (not applicable).</b>				

**THIS PERMIT WAS ISSUED TO CURRENT CLASS II INSTITUTIONAL PERMIT # \_\_\_\_\_**

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.

PRINT NAME OF RECIPIENT \_\_\_\_\_

ID \_\_\_\_\_

Institutional Representative \_\_\_\_\_  
INV 407 Revised 01/07 Replaces 06/02

Date \_\_\_\_\_

Investigator/Sr. Pharmacist Signature \_\_\_\_\_

Save