

# **Facility Manager or Designated Representative Affidavit Change Form**

This form is to be completed by the primary designated representative when the representative at the facility is changing. This designated representative serves as a manager and is responsible for ensuring the facility follows all state statutes and rules applicable to the operations. This form is not intended for pharmacy applicants, please submit the applicable Pharmacist-in-Charge form.

Instructions: Complete each section, if a section does not apply, put N/A in the space available. If the space available is insufficient, use a separate sheet and precede each answer with the appropriate title. Do not misstate or omit any material fact(s), each statement is subject to verification. All applicants are advised that this personal history record is an official document and misrepresentation or failure to reveal information requested may be deemed to be enough cause for the refusal or revocation of a license for the facility named in this application.

### Complete the information below for the Facility

	-								
Legal Name of Licensee		Address			City		State	Zip	
		_							
Email		Minnesota License #		e-Profile #			Phone		
New Applicant Info	ormation								
Facility Manager or Des	signated Representativ	e responsible for ope	rations and cor	npliance of a	pplicant fa	cility			
Full Legal Name	Title	Academi	Academic Credentials		e of Birth	Email	Email		
Mailing Address			City		State	Zip	Last 4 Dig	its of Social Security #	
Old Applicant Info	rmation								
Full Legal Name	Title	Academi	c Credentials	Dat	e of Birth	Email	Email		
Mailing Address	L		City	<u> </u>	State	Zip	Last 4 Dig	its of Social Security #	

The Facility Manager or Designated Representative for the Applicant Facility must personally complete and attest to the following points of fact regarding this facility's operations.

## Read each statement carefully, following the instructions below

- If the statement is true, review and attest to each statement below by marking YES.
- If the statement is not true, mark NO and provide a detailed explanation on a separate document referencing the statement.

#### I certify the following:

Yes	No	I am the Facility Manager or Designated Representative for the Applicant Facility.
Yes	No	I have never been convicted of, or plead guilty to any felony violation.
Yes	No	I have no convictions under federal, state, or local law relating to distribution of prescription drugs or controlled substances.
Yes	No	The Applicant Facility has adequate storage conditions to allow for the safe receipt, storage, handling, and transfer of drugs.
Yes	No	The Applicant Facility has sufficient policies and procedures in place for the inspection of all incoming and outgoing drug shipments.
Yes	No	There is a functioning security system that includes an after-hours central alarm or comparable entry detection capability.
Yes	No	There are security policies and procedures that include provisions for restricted access to the premises, comprehensive employee applicant screening, and safeguards against all forms of employee theft.
Yes	No	The Applicant Facility maintains records of the handling of drugs, which shall be kept for a minimum of two years and be made available to the board upon request.
Yes	No	I will ensure that all personnel have sufficient education, training, and experience, in any combination, so that they may perform assigned duties in a manner that maintains the quality, safety, and security of drugs.



# Read each statement carefully, following the instructions below.

- If the statement is true, review and attest to each statement below by marking YES.
- If the statement is not true, mark NO and provide a detailed explanation on a separate document referencing the statement.

## I certify the following:

Yes	No	I will ensure that all employees of the Applicant Facility will be evaluated and supervised sufficiently to protect and maintain the quality, safety, and security of drugs.
Yes	No	I will develop and, as necessary, update written policies and procedures that ensure reasonable preparation for, protection against, and handling of any facility security or operation problems, including, but not limited to, those caused by natural disaster or government emergency, inventory inaccuracies or drug shipping and receiving, outdated drug, appropriate handling of returned goods, and drug recalls.
Yes	No	I am regularly on-site and actively involved in and aware of the Applicant Facility's actual daily operations.
Yes	No	I am physically present at the Applicant Facility during normal business hours except when absence is authorized, including but not limited to sick leave and vacation leave.
Yes	No	I will operate in compliance with all state and federal laws and regulations applicable to Applicant Facility.

### Acknowledgment

I, the undersigned, do hereby certify that all the information contained in form and the accompanying application and documents is true and correct and that the Applicant Facility will be operated in compliance with all applicable laws and regulations.

FURTHER AFFIANT SAYETH NOT.						
Facility Manager or Designated Representative Signature	Print Name	Date	<del></del>			
Notary Acknowledgment						
State of I certify that he or she signed the foregoing docu	ment	ersonally appeared be	fore me on this day, acknowled 	dging		
Subscribed and sworn to before me on the	his day of	, 20				
Notary Signature						
Print Name of Notary						

**Minnesota Board of Pharmacy** 

(Seal)

Date Notary Commission Expires