

**SAN JUAN DE DIOS EDUCATIONAL FOUNDATION, INC.  
INSTITUTIONAL REVIEW BOARD**

**SITE VISIT REPORT (SJDEFIIRB FORM 8.1)**

IRB Reference Number			
Protocol Number			
Protocol Title			
Principal Investigator			
Sponsor/CRO			
Date of visit			
Total number of expected subjects		Total subjects enrolled	
Are site facilities appropriate? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Are Informed Consents recent? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Any adverse events found? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Any protocol non-compliance/violation? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Are all Case Report Forms up to date? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Are storage of data and investigational products locked? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
How well are participants protected? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Any outstanding tasks or results of visit? COMMENTS:	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Duration of visit (hours)		Start	End
IRB Members			
Completed by			
Name	Signature	Date	