

Inspection Type



*** Category:**

Hospital ▼

Facility Information

*** Name:**

DBA:

*** Permit
Type:**

*** Permit
Class:**

*** Permit #:**

**Supervising
Pharmacist:**

*** Address 1:**

DEA #:

DEA Expiration:

Address 2:

*** City:**

*** State:**

*** Zip:**

*** County:**

Hospital

	✓ Y	✕ N	! NA	! NI	Inspection Item	Comments
General						
1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Valid R.Ph License Displayed (KRS 315.110) (2)	
2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Valid Intern Registration Identification Card: (201 KAR 2:040) Section 4	
3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Valid Pharmacy Permit (KRS 315.035)	
4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Valid Technician Registration Certificate (KRS 315.138) (2)	
5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Automated Dispensing Systems: (201 KAR 2:074) Section 6 and Section 7	
6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employee Outpatient Prescription Dispensing: (201 KAR 2:074) Section4 (6)(b)	
7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Repackaged Unit Dose Requirements: 201 KAR 2:074 Section 4 (6)(a), (7) and Section 7 (6) (7) (10)and KRS 217.065	
8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outdated Stock Removed: 201 KAR 2:074 Section 6 (9)	

9)	<input type="text"/>	Prescription Labeling Requirements (KRS 217:065), 201 KAR 2:074 Section 4 (6)(b)	<input type="text"/>
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10)	<input type="text"/>	Collaborative Care Agreements (201 KAR 2:220)	<input type="text"/>
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Main Pharmacy Area

11)	<input type="text"/>	Policy/Procedures Manual: 201 KAR 2:074 Section 2 (3)	<input type="text"/>
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12)	<input type="text"/>	Assuring Rational Drug Therapy (201 KAR 2:074) Section 5	<input type="text"/>
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13)	<input type="text"/>	Reference Materials: 201 KAR 2:090 Section 1 & 201 KAR 2:074 Section 3 (5)	<input type="text"/>
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14)	<input type="text"/>	Drug Distribution and Control (201 KAR 2:074) Section 4	<input type="text"/>
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15)	<input type="text"/>	Physical Facility Requirements (201 KAR 2:074) Section 3 (1) and 201 KAR 2:076 Section 2	<input type="text"/>
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16)	<input type="text"/>	Security and Control (201 KAR 2:100) Section 3 (4) and 201 KAR 2:100 Section 1	<input type="text"/>
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17)	<input type="text"/>	Equipment: 201 KAR 2:076 Section 2 and 2:090 Section 2	<input type="text"/>
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18)	<input type="text"/>	Exclusive Compounding Area: KRS 217.055(2) and 201 KAR 2:076 Section 2	<input type="text"/>
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19)	<input type="text"/>	Drug Storage: (201 KAR 2:180) Section 5	<input type="text"/>
20)	<input type="text"/>	Refrigeration (201 KAR 2:090) Section 2 (1)(h) and 201 KAR 2:076 Section 2 (2)(e)	<input type="text"/>
21)	<input type="text"/>	Sanitation (201 KAR 2:180) Section 1	<input type="text"/>
22)	<input type="text"/>	Sink/Hot & Cold Water (201 KAR 2:180) Section 3 and 201 KAR 2:076 Section 2 (2)(b)	<input type="text"/>
23)	<input type="text"/>	Floor Stock Secured (201 KAR 2:074) Section 4 (11)	<input type="text"/>
Sterile Compounding			
24)	<input type="text"/>	Certified ISO Class 5 Compounding Area(s) (PEC) (USP 797; 201 KAR 2:076)	<input type="text"/>
25)	<input type="text"/>	Certified ISO Class 7 Buffer Area(s) (USP 797; 201 KAR 2:076)	<input type="text"/>
26)	<input type="text"/>	Buffer and Ante-Areas Appropriately Maintained (USP 797; 201 KAR 2:076)	<input type="text"/>
27)	<input type="text"/>	Hazardous Drugs Stored Separately in Ante-Area (USP 797; 201 KAR 2:076)	<input type="text"/>
28)	<input type="text"/>	Pressure Differential Monitored and Documented (USP 797; 201 KAR 2:076)	<input type="text"/>

29)	<input type="text"/>	IV Labeling (201 KAR 2:076)	<input type="text"/>
30)	<input type="text"/>	Hand Hygiene & Garbing Practices Observed (USP 797; 201 KAR 2:076)	<input type="text"/>
31)	<input type="text"/>	Personnel Training and Competency Documented (USP 797; 201 KAR 2:076)	<input type="text"/>
32)	<input type="text"/>	Daily Cleaning and Disinfection Practices Observed (USP 797; 201 KAR 2 :076)	<input type="text"/>
33)	<input type="text"/>	Monthly Cleaning and Disinfecting Documented (USP 797; 201 KAR 2:076)	<input type="text"/>
Controlled Substances			
34)	<input type="text"/>	Biennial Inventory Complete: 21 CFR 1304.11 and KRS 218A. 200 (7)	<input type="text"/>
35)	<input type="text"/>	CII Prescription Requirements (KRS 218A.180 and 902 KAR 55:105 and 55:095)	<input type="text"/>
36)	<input type="text"/>	CII Medical Order Requirements (KRS 218A.180)	<input type="text"/>
37)	<input type="text"/>	Power-of-Attorney Current (21 CFR 1305.05)	<input type="text"/>
38)	<input type="text"/>	Proof-of-Use Sheets Properly Completed (201 KAR 2:074) Section 4 (9)	<input type="text"/>

39)	<input type="text" value="v"/>	Purchase Records/DEA 222 Forms (KRS 218A.200)	<input type="text"/>
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40)	<input type="text" value="v"/>	Written CIII-V Prescription Requirements (KRS 218A.180 and 902 KAR 55:105)	<input type="text"/>
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Ancillary Pharmacy Areas

41)	<input type="text" value="v"/>	Inpatient Areas (ER, ICU, Surgery, etc.) 201 KAR 2:074 Section 2 (1)(d) and Section 4 (11)	<input type="text"/>
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42)	<input type="text" value="v"/>	Outpatient Clinics 201 KAR 2:074 Section 2 (1)(d) and Section 4 (11)	<input type="text"/>
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Additional Information

***Inspector:**

***Start of Inspection:**

***End of Inspection:**

Type:

Follow Up:

Email Addresses to Receive Report: ?

***Email to Default Recipients:**

Notes:

Template Only

Person Providing Information

Full Name:

Template Only