

## Inspection Type



**\*Category:**

Medical Gas



## Facility Information

**\*Name:**

**DBA:**

**\*Permit  
Type:**

**\*Permit  
Class:**

**\*Permit #:**

**Supervising  
Pharmacist:**

**\*Address 1:**

**DEA #:**

**DEA Expiration:**

**Address 2:**

**\*City:**

**\*State:**

**\*Zip:**

**\*County:**

## Medical Gas

	✓ Y	✗ N	! NA	! NI	Inspection Item	Comments
<b>Procedural Inspection</b>						
1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current Policy & Procedure Manual(201 KAR 2:225 Section2(2))	<input type="text"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Computerized Records (201 KAR 2:171 Section 1(3))	<input type="text"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Records Readily Retrievable (201 KAR 2:210) Section 1 (1)(d)1	<input type="text"/>
4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Prescription Records Complete (201 KAR 2:185 Section 2 and 3)	<input type="text"/>
5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reports Completed Quarterly by a Pharmacist-in-charge (201 KAR 2:225 Sec 2(1)(b))	<input type="text"/>
<b>Physical Inspection</b>						
6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cylinders Properly Stored: 29 CFR 1926.350 (a)(9) and (11) 29 CFR 1910.101(b) –CGA pamphlet on storage incorporated by reference	<input type="text"/>
7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cylinders Separated by Size, Empty and Full 29 CFR 1910.101(b) –CGA pamphlet on storage incorporated by reference also joint commission EC.02.06.01 EP 1	<input type="text"/>

8)	<input type="text"/>	▼	Cylinders Properly Labeled 21 CFR 211.130, 610.61 and KRS 217.065 (2)(a)	<input type="text"/>
9)	<input type="text"/>	▼	Facility Is Suitable Size and Construction (21 CFR 211.42 and 201 KAR 2:180	<input type="text"/>
10)	<input type="text"/>	▼	Absence of Rodents and Insects (21 CFR 211.42 and 201 KAR 2:180 (1))	<input type="text"/>
11)	<input type="text"/>	▼	Authorized Access Maintained (201 KAR 2:225 (2) (b))	<input type="text"/>
12)	<input type="text"/>	▼	Vehicles Transporting Gas DOT/FDA Compliant (49 CFR 177.834 Subpart B)	<input type="text"/>
13)	<input type="text"/>	▼	Certificate of Analysis on File	<input type="text"/>
14)	<input type="text"/>	▼	No Smoking Sign Posted- NFPA 55 may be incorporated by 29 CFR 1910.06	<input type="text"/>
15)	<input type="text"/>	▼	Fire Extinguisher Available - NFPA 55 may be incorporated by 29 CFR 1910.06	<input type="text"/>

### Additional Information

**\*Inspector:**

**\*Start of Inspection:**

mm/dd/yyyy --:-- --

**\*End of Inspection:****Type:****Follow Up:****Email Addresses to Receive Report: ?****\*Email to Default Recipients:****Notes:**

Template Only

### Person Providing Information

**Full Name:**