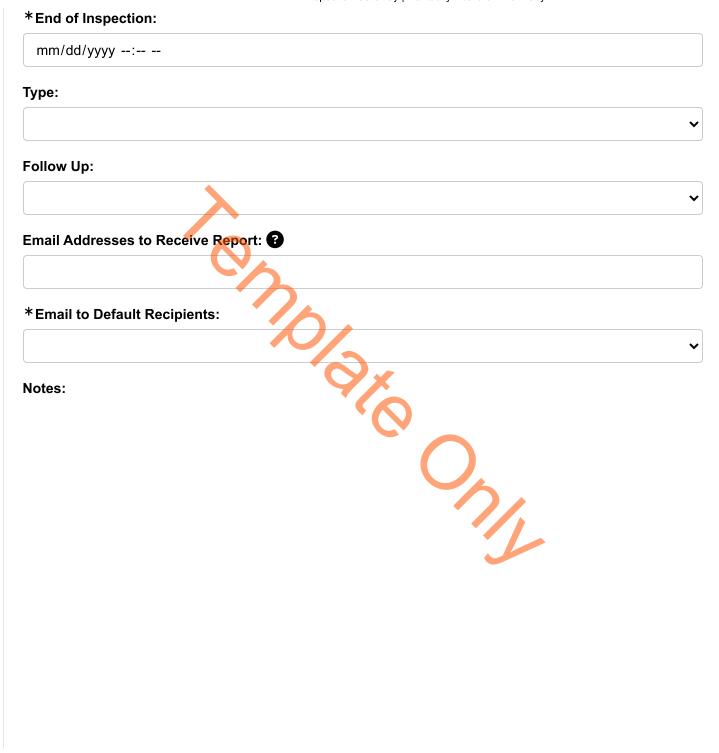
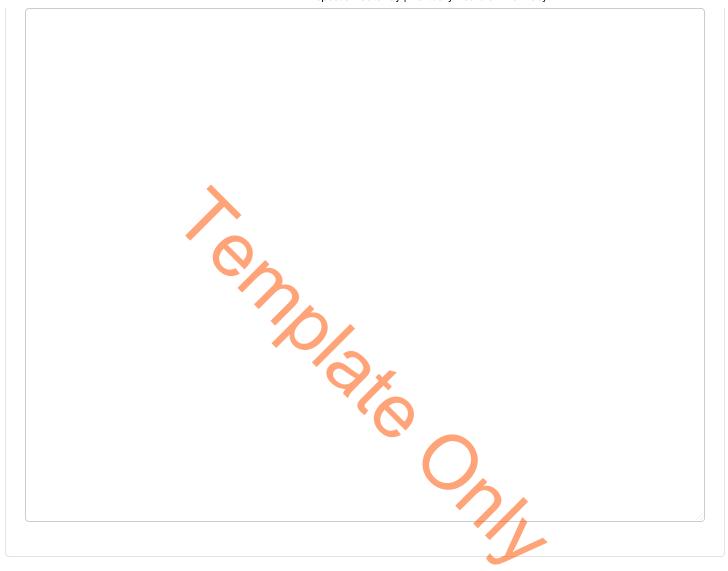


	<b>✓</b> Y	X N	! NA	! NI	Inspection Item	Comments
					Procedural Inspection	
1)				~	Current Policy & Procedure Manual(201 KAR 2:225 Section2(2))	
2)				~	Computerized Records (201 KAR 2:171 Section 1(3)	
3)				~	Records Readily Retrievable (201 KAR 2:210) Section 1 (1)(d)1	
4)				~	Prescription Records Complete (201 KAR 2:185 Section 2 and 3)	
5)				~	Reports Completed Quarterly by a Pharmacist-in- charge (201 KAR 2:225 Sec 2(1)(b))	
					Physical Inspection	
6)				•	Cylinders Properly Stored: 29 CFR 1926.350 (a)(9) and (11) 29 CFR 1910.101(b) –CGA pamphlet on storage incorporated by reference	
7)				~	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	

<sup>k</sup> Start of Ins	spection:	•
<sup>k</sup> Inspector:	Additional Information	
	A statistic mod the foreversations	
15)	Fire Extinguisher Available - NFPA 55 may be incorporated by 29 CFR 1910.06	
14)	No Smoking Sign Posted- NFPA 55 may be incorporated by 29 CFR 1910.06	
13)	Certificate of Analysis on File	
12)	Vehicles Transporting Gas DOT/FDA Compliant (49 CFR 177.834 Subpart B)	
11)	Authorized Access Maintained (201 KAR 2:225 (2) (b))	
10)	Absence of Rodents and Insects (21 CFR 211.42 and 201 KAR 2:180 (1))	
9)	Facility Is Suitable Size and Construction (21 CFR 211.42 and 201 KAR 2:180	
8)	Cylinders Properly Labeled 21 CFR 211.130, 610.61 and KRS 217.065 (2)(a)	





Person Providing Information							
Full Name:							