

Inspection Type



***Category:**

Pharmacy



Facility Information

***Name:**

DBA:

***Permit
Type:**

***Permit
Class:**

***Permit #:**

**Supervising
Pharmacist:**

***Address 1:**

DEA #:

DEA Expiration:

Address 2:

***City:**

***State:**

***Zip:**

***County:**

Pharmacy

	✓ Y	✗ N	! NA	! NI	Inspection Item	Comments
Pharmacy Area						
1)	☐	☐	☐	☐	Reference Material (201 KAR 2:090) Section 1	
2)	☐	☐	☐	☐	Equipment (201 KAR 2:090) Section 2	
3)	☐	☐	☐	☐	Security and Control (201 KAR 2:100)	
4)	☐	☐	☐	☐	Sanitation (201 KAR 2:180)	
5)	☐	☐	☐	☐	Refrigeration (201 KAR 2:180) Section 5	
6)	☐	☐	☐	☐	Drug Storage (201 KAR 2:180) Section 5	
7)	☐	☐	☐	☐	Exclusive Compounding Area (KRS 217.055(2)) 201 KAR 2:180 Section 1	
General						
8)	☐	☐	☐	☐	Valid R.Ph License Displayed (KRS 315.110) (2)	

9)		Valid Pharmacy Permit (KRS 315.035) and KRS 315.020	
10)		Valid Intern Registration Identification Card (201 KAR 2:040) Section 4	
11)		Valid Technician Registration Displayed: KRS 315.138 (2)	
12)		Records/Computer Records (201 KAR 2:171)	
13)		Syringe/Needle Sale and Disposal (KRS 217.177)	
14)		Outdated Stock Removed (KRS 217.055)	
15)		Prescription Labeling Requirements (KRS 217.065)	
16)		Pseudoephedrine Log (KRS 218A.1437) KRS 218A. 1446	
17)		Collaborative Care Agreements (201 KAR 2:220)	
18)		Board Authorized Protocols (201 KAR 2:380)	

Generic Substitution

19)	☐	Additional Prescription Recordkeeping (KRS 217.822) and 201 KAR 2:280	
20)	☐	Generic Drug Sign Posted (KRS 217.830)	
21)	☐	Pamphlet (KRS 217.896)	
Controlled Substances			
22)	☐	CII Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	
23)	☐	Oral CIII-V Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	
24)	☐	Written CIII-V Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	
25)	☐	Purchase Records/DEA 222 Forms (KRS 218A.200)	
26)	☐	KASPER (902 KAR 55:105, 110)	
27)	☐	CII-V Filing Requirements - Prescription/Po: 21 (CFR 1304.04)	
28)	☐	Exempt CV Register (KRS 218A.190)	

29)		▼	Biennial Inventory Complete (21 CFR 1304.11) and KRS 218A. 200 (7)	
30)		▼	Power-of-Attorney Current 21 (CFR 1305.05)	
31)		▼	Inform Public of Proper and Safe Disposal of Controlled Substances (KRS 218A.170(3)(4))	
Patient Records/Counseling				
32)		▼	Patient Record System (201 KAR 2:210)	
33)		▼	Patient Recordkeeping (201 KAR 2:210)	
34)		▼	Drug Utilization Review (201 KAR 2:210)	
35)		▼	Patient Counseling (201 KAR 2:210)	
36)		▼	Refused Offers Documented (201 KAR 2:210)	

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: