

KENTUCKY BOARD OF PHARMACY
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Annual Summary of Monthly Audits of Dialysate Solutions or Devices

Pursuant to KRS 315.0351 (2)(b)(1 and 2), A manufacturer or manufacturer's agent who sells or distributes dialysate solutions or devices under this subsection shall employ or contract with a pharmacist who is licensed to engage in the practice of pharmacy by the Commonwealth to conduct a retrospective audit on ten percent (10%) of the orders processed by that manufacturer or manufacturer's agent each month. On or before February 1 of each year, an annual summary of the monthly audits shall be prepared and submitted to the board.

Manufacturer

Name _____ Permit Number _____

Address: _____

Pharmacist

Name _____ License Number _____

Monthly Audit Results on 10% of Orders

MONTH	YEAR	NUMBER OF DIALYSATE SOLUTIONS OR DEVICES REVIEWED	NUMBER OF MISBRANDED DIALSATE SOLUTIONS OR DEVICES
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Pharmacist Signature

Date