



**STATE BOARD OF PHARMACY**

800 SW Jackson, Suite 1414  
Topeka, Kansas 66612-1244  
www.pharmacy.ks.gov (785)296-4056

**INSPECTION:**  
**Research/Teaching Institution**  
**Form I-07**

**INSPECTION INFORMATION**

Institution Name: \_\_\_\_\_ Registration Number: \_\_\_\_\_  
Date: \_\_\_\_\_

**FACILITY INFORMATION**

Yes  No  N/A Registration displayed: State & DEA—K.S.A. 65-1645(e)

DEA Number: \_\_\_\_\_

DEA Schedules approved: \_\_\_\_\_

Yes  No  N/A Duration of record keeping—K.A.R. 68-20-16a

Yes  No  N/A Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security—  
K.S.A. 65-625 & K.S.A. 65-656(o)

Yes  No  N/A No outdated, mislabeled, or adulterated drugs—K.S.A. 65-1634 & K.S.A. 65-657(a)(b)

Yes  No  N/A Controlled drugs locked—K.A.R. 68-20-15a & 21 C.F.R. 1301.71 & 1301.75

Location of records: \_\_\_\_\_

**REVIEW OF RECORDS**

Yes  No  N/A Records of ALL transactions in the receipt and distribution of prescription-only drugs—  
21 C.F.R. 1304.22(c) & 1304.23

In research, this record consists of documentation of all controlled substances manufactured in the course  
of research, as well as any purchased or distributed—21 C.F.R. 1304.03(a)

Yes  No  N/A Records readily retrievable—21 C.F.R. 1300.01(b)(38)

Yes  No  N/A Annual Inventory of controlled substances—K.A.R. 68-20-16

Date: \_\_\_\_\_

Yes  No  N/A C-II inventory filed separately—K.A.R. 68-20-16

Yes  No  N/A C-II invoices filed separately—K.A.R. 68-20-16

Yes  No  N/A DEA 222 forms completed—21 C.F.R. 1305.12(e)

Yes  No  N/A DEA 222 forms for C-II transfers—K.A.R. 68-20-17

Yes  No  N/A Power of attorney—21 C.F.R. 1305.07

**COMMENTS**