



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: _____
Inspector Name: _____ 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- Yes No N/A Outdated, mislabeled, or adulterated drugs have been removed from stock—K.S.A. 65-1634 &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) & K.S.A 65-1626(iii) & 65-4101(oo)
- 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 & 1305.13
- 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. 1305.05

COMMENTS