



**STATE BOARD OF PHARMACY**

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Topeka, Kansas 66612-1244  
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**INSPECTION:  
Analytical Lab  
Form I-08**

**INSPECTION INFORMATION**

Analytical Lab 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Yes  No  N/A No outdated, mislabeled, or adulterated drugs—K.S.A. 65-1634 & K.S.A. 65-657(a)(b)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 Analytical Labs, this record consists of: Name of controlled substance; Form (tablet, powder, crystals, etc.); Total quantity reviewed; Date received and from whom; and Quantity distributed and destroyed.

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: \_\_\_\_\_

In an Analytical Lab, controlled substances that are received as evidence do not need to be inventoried but if maintained by the lab, an explanation as why the drug is being maintained must be recorded.

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 222 forms completed—21 C.F.R. 1305.12(e)

Yes  No  N/A 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**