



STATE BOARD OF PHARMACY

800 SW Jackson, Suite 1414
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INSPECTION:
Durable Medical Equipment
Form I-16

facility—K.A.R. 68-14-7(g)(3)

- C N/I N/C U N/A Procedure for outdated, mislabeled, or adulterated drugs and devices to be removed from stock—K.S.A. 65-1634, K.S.A. 65-657(a), K.A.R.68-14-7(e) & K.A.R. 68-14-7(g)(4)

SECURITY

- C N/I N/C U N/A Secure from unauthorized entry—K.A.R. 68-14-7(b)
- C N/I N/C U N/A Alarm and security systems—K.A.R. 68-14-7(b)(2) & (3)
- C N/I N/C U N/A Verification that persons or entities that transport on their behalf utilize processes to ensure product security—K.A.R. 68-14-7(b)(5)

RECORDS

- C N/I N/C U N/A Documentation of education, training & experience—K.A.R. 68-14-7(b)
- C N/I N/C U N/A Documentation of examination of materials—K.A.R. 68-14-7(d)
- C N/I N/C U N/A Oxygen prescriptions contain all required elements and are renewed annually—K.S.A. 65-1637
- C N/I N/C U N/A Records of ALL transactions in the receipt and distribution of prescription-only drugs and devices—K.A.R. 68-14-7(f)
- C N/I N/C U N/A Duration of record keeping—K.A.R. 68-14-16(a) & K.A.R. 68-14-7(f)(3)
- C N/I N/C U N/A Central record keeping—K.A.R. 68-14-7(f)(4)

Location: _____

- C N/I N/C U N/A Records readily retrievable—K.A.R. 68-14-7(f)(3) & (4)

REVIEW OF INVENTORY AND INVOICE RECORDS

- C N/I N/C U N/A Drugs and devices distributed to registered sources—K.S.A. 65-1643(c), K.A.R. 68-14-7(g)(2) & K.A.R. 68-14-7(g)(5)
- C N/I N/C U N/A Inventories and records of all held drugs and devices—K.A.R. 68-14-7(f)

COMMENTS

Self-inspection