



STATE BOARD OF PHARMACY

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

INSPECTION:
Third-party Logistics Provider:
Nonprescription Drugs
Form I-25

INSPECTION INFORMATION

Facility Name: _____ Registration Number: _____

Inspector Name: _____ Date: _____

GENERAL INFORMATION

Person(s) on duty: _____

C-Compliant N/I-Needs Improvement N/C-Not Compliant
U-Unassessed N/A-Not Applicable

- C N/I N/C U N/A Registration(s) displayed—K.S.A. 65-1645(e) & K.A.R. 68-14-7a(f)(4)
- C N/I N/C U N/A DEA number: _____—21 C.F.R. 1301.11
- C N/I N/C U N/A FDA registration number (EIN): _____—21 U.S.C. 360eee-3 & K.A.R. 68-14-7a(f)(4)

FACILITIES

- C N/I N/C U N/A Suitable size and construction to facilitate cleaning, maintenance, & proper operation
—K.A.R. 68-14-7a(a)(1)
- C N/I N/C U N/A Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security
—K.S.A. 65-656(m) & K.A.R. 68-14-7a(a)(2)
- C N/I N/C U N/A Maintained in a clean and orderly condition—K.A.R. 68-14-7a(a)(4)
- C N/I N/C U N/A Free from infestation by insects, rodents, birds, or vermin of any kind—K.A.R. 68-14-7a(a)(5)
- C N/I N/C U N/A Drugs and devices stored per manufacturer—K.S.A. 65-1634, K.S.A. 65-657(b) & K.A.R. 68-15-4
Room temperature: _____
Refrigerator temperature: _____
Freezer temperature: _____
- C N/I N/C U N/A Outdated, mislabeled, or adulterated drugs and devices to be removed from stock
—K.S.A. 65-1634 & K.S.A. 65-657(a)

SECURITY

- C N/I N/C U N/A Secure from unauthorized entry—K.A.R. 68-14-7a(b)(1)
- C N/I N/C U N/A Alarm and security systems—K.A.R. 68-14-7a(b)(2)&(3)
- C N/I N/C U N/A Perimeter of premises well lighted—K.A.R. 68-14-7a(b)(1)

RECORDS

- C N/I N/C U N/A Documentation of education, training & experience—K.A.R. 68-14-5
- C N/I N/C U N/A Maintain list of responsible persons to include duties and qualifications —K.A.R. 68-14-7a(h)
- C N/I N/C U N/A Duration of record keeping—K.A.R. 68-20-16(a)

COMMENTS