



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

- Registration(s) displayed—K.S.A. 65-1645(e) & K.A.R. 68-14-7a(f)(4)
DEA number: \_\_\_\_\_—21 C.F.R. 1301.11
FDA registration number (EIN): \_\_\_\_\_—21 U.S.C. 300ee & K.A.R. 68-14-7a(f)(4)

FACILITIES

- Suitable size and construction to facilitate cleaning, maintenance, & proper operation
Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security
Maintained in a clean and orderly condition
Free from infestation by insects, rodents, birds or vermin of any kind
Drugs and devices stored per manufacturer
Room temperature: \_\_\_\_\_
Refrigerator temperature: \_\_\_\_\_
Freezer temperature: \_\_\_\_\_
Outdated, mislabeled, or adulterated drugs and devices to be removed from stock

SECURITY

- Secure from unauthorized entry
Alarm and security systems
Perimeter of premises well lighted

RECORDS

- Documentation of education, training & experience
Maintain list of responsible persons to include duties and qualifications
Duration of record keeping

COMMENTS