

STATE BOARD OF PHARMACY

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

INSPECTION INFORMATION

Facility Name:	Registration Number:
Inspector Name:	Date:
GENERAL INFORMATION	C-Compliant N/I-Needs Improvement N/C-Not Compliant
Person(s) on duty:	U-Unassessed N/A-Not Applicable
Facility Type:	
FACILITIES	
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Suitable size and construction to facilitate cleaning, maintenance, & proper operation
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment, & security
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Free from infestation by insects, rodents, birds, or vermin of any kind
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Sink with hot and cold running water
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Refrigerator/freezer with temperatures recorded daily or electronic monitoring system
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Quarantine area
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Drugs and devices able to be stored per manufacturer
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Reference material available
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Access to KS Pharmacy Laws/Regulations
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Necessary equipment and supplies
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Compounding area(s)
SECURITY	
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Secure from unauthorized entry
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Perimeter of premises well lighted
$\Box \ C \ \Box \ N/I \ \Box \ N/C \ \Box \ U \ \Box \ N/A$	Alarm and security systems
	Controlled drugs locked or dispersed
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