

**STATE BOARD OF PHARMACY**

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

INSPECTION:
Research and Teaching
Form I-07

INSPECTION INFORMATION

Institution 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 displayed—K.S.A. 65-1645(e)

C N/I N/C U N/A DEA number: _____—21 C.F.R. 1301.11

PRACTICE SETTING

Facility dispensing investigational drugs: Y N

FACILITIES

C N/I N/C U N/A Facility clean, well lit, etc.—K.S.A. 65-656(m) & K.S.A. 65-1642(a)

C N/I N/C U N/A Drugs stored per manufacturer—K.S.A. 65-1634

Room temperature: _____

Refrigerator temperature: _____

Freezer temperature: _____

C N/I N/C U N/A Outdated, mislabeled, or adulterated drugs have been removed from stock
—K.S.A. 65-1634 & K.S.A. 65-657(a)

SECURITY

C N/I N/C U N/A Controlled drugs locked—21 C.F.R. 1301.71 thru 1301.76 & K.A.R. 68-20-15a

RECORDS

C N/I N/C U N/A Duration of record keeping—K.A.R. 68-20-16(a)

C N/I N/C U N/A Central record keeping—21 C.F.R. 1304.04(b)(3)

Location: _____

C N/I N/C U N/A Records of all transactions in the receipt and distribution of prescription-only drugs
—21 C.F.R. 1304.22(c) & 1304.23

C N/I N/C U N/A Records of all controlled substances manufactured in the course of research—21 C.F.R. 1304.03(a)

C N/I N/C U N/A Records readily retrievable—21 C.F.R. 1300.01(b), K.S.A 65-1626(iii) & 65-4101(oo)

REVIEW OF INVENTORY AND INVOICE RECORDS

C N/I N/C U N/A Annual inventory of controlled substances—K.A.R. 68-20-16

Date: _____

C N/I N/C U N/A C-II inventory filed separately—K.A.R. 68-20-16

C N/I N/C U N/A C-II invoices filed separately—K.A.R. 68-20-16



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- C N/I N/C U N/A CIII-V invoices filed separately or readily retrievable—K.A.R. 68-20-16
- C N/I N/C U N/A Drugs received from registered sources—K.S.A. 65-1643(c)
- C N/I N/C U N/A DEA 222 forms completed—21 C.F.R. 1305.12 & 21 C.F.R. 1305.13
- C N/I N/C U N/A DEA 222 forms for C-II transfers—K.A.R. 68-20-17
- C N/I N/C U N/A Controlled substance ordering system—21 C.F.R. 1305.21
- C N/I N/C U N/A Power of attorney—21 C.F.R. 1305.05

COMMENTS

Self-Inspection