

**STATE BOARD OF PHARMACY**800 SW Jackson, Suite 1414  
Topeka, Kansas 66612-1244  
www.pharmacy.ks.gov (785)296-4056**INSPECTION:  
Ambulance  
Form I-09****INSPECTION INFORMATION**

Ambulance 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**FACILITIES** C  N/I  N/C  U  N/A Facility clean, well-lit, etc.—K.S.A. 65-656(m), K.S.A. 65-668(a) & K.A.R. 109-2-5(g) C  N/I  N/C  U  N/A Drugs stored per manufacturer (protection from extreme temperatures)  
—K.S.A. 65-657(a) & K.A.R. 109-2-5(g)

Room temperature: \_\_\_\_\_

Refrigerator 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 C  N/I  N/C  U  N/A Outdated, mislabeled, or adulterated drugs have been removed from stock  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) & K.A.R. 109-2-5(c)**SECURITY** C  N/I  N/C  U  N/A Controlled substances 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 Documentation of administration—K.A.R. 109-2-5(m) C  N/I  N/C  U  N/A Documentation for wastes of partial quantities (2 signatures)—21 C.F.R. 1317.95(c)&(d) C  N/I  N/C  U  N/A Documentation of destruction of controlled substances—21 C.F.R. 1304.22(c) C  N/I  N/C  U  N/A Duration of record keeping—K.S.A. 65-1642(b)&(c)(3) & K.A.R. 68-20-16a 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 readily retrievable—21 C.F.R. 1300.01(b)(38) & K.S.A. 65-1626(iii) & 65-4101(o)**REVIEW OF INVENTORY & 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 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 Appropriate invoices for the receipt and transfer of controlled substances—21 C.F.R. 1304.22(c)



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- 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 & 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 Loss or theft reported using DEA 106—21 C.F.R. 1301.76
- C  N/I  N/C  U  N/A Power of attorney—21 C.F.R. 1305.05

**COMMENTS**

Self-Inspection