

**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**  
Form I-23**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, K.A.R. 68-14-7a(f)(4) & K.A.R. 68-14-7a(i)(1)
- 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 Quarantine area—K.A.R. 68-14-7a(a)(3)
- 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.A.R. 68-14-7a(c)
- C  N/I  N/C  U  N/A Documentation of appropriate temperature—K.A.R. 68-14-7a(c)(2)
- Room temperature: \_\_\_\_\_
- Refrigerator temperature: \_\_\_\_\_
- Freezer temperature: \_\_\_\_\_
- C  N/I  N/C  U  N/A Establish, maintain and adhere to policy and procedures—K.A.R. 68-14-7a(g)
- C  N/I  N/C  U  N/A Procedures for distribution of oldest approved stock first—K.A.R. 68-14-7a(g)(1)
- C  N/I  N/C  U  N/A Procedure for handling recalls and withdrawing drugs and devices—K.A.R. 68-14-7a(g)(2)
- C  N/I  N/C  U  N/A Procedure to prepare for, protect against and handle any crisis that affects security or operation of  
facility—K.A.R. 68-14-7a(g)(3)
- C  N/I  N/C  U  N/A Procedure for outdated, mislabeled, or adulterated drugs and devices to be removed from stock  
—K.S.A. 65-1634, K.S.A. 65-657(a) & K.A.R. 68-14-7a(g)(4)

**SECURITY**

- C  N/I  N/C  U  N/A Secure from unauthorized entry—21 C.F.R. 1301.71 thru 1301.76 & K.A.R. 68-14-7a(b)(1)
- C  N/I  N/C  U  N/A Perimeter of premises well lighted—K.A.R. 68-14-7a(b)(1)
- C  N/I  N/C  U  N/A Alarm and security systems—21 C.F.R. 1301.71 thru 1301.76 & K.A.R. 68-14-7a(b)(2)&(3)



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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    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    Documentation of examination of materials—K.A.R. 68-14-7a(d)

C  N/I  N/C  U  N/A    Records of ALL transactions in the receipt and distribution of prescription-only drugs and devices  
—K.A.R. 68-14-7a(f)

C  N/I  N/C  U  N/A    Duration of record keeping—K.A.R. 68-20-16(a) & K.A.R. 68-14-7a(f)(2)

C  N/I  N/C  U  N/A    Central record keeping—K.A.R. 68-14-7a(f)(3) & 21 C.F.R. 1304.04(b)(3)

Location: \_\_\_\_\_

C  N/I  N/C  U  N/A    Records readily retrievable—K.A.R. 68-14-7a(f)(3)

**COMMENTS**

Self-Inspection