



CRITERIA FOR INSPECTION FOR CLASS C: LONG TERM CARE PHARMACY

- Licensed pharmacist is on duty or the proper signage is displayed
- Required licenses/registrations are displayed and current
- Outdated or defective legend drugs are separated from inventory
- Drugs stored under appropriate conditions and at required temperatures
- All prescriptions or drug orders are checked by licensed pharmacist on duty
- Proper procedure for refill authorization/transfer of Rx records is maintained
- Equipment and reference required; adequate compounding and dispensing areas
- Cleanliness, order and sanitation of the pharmacy is in compliance
- Correct dispensing and labeling of drug containers as per federal and state laws
- Compliance with DEA order form requirements
- Compliance with annual inventory controlled substance requirements
- Compliance with controlled substance laws and regulations
- Compliance with generic substitution laws
- Compliance with drug distributor laws; Receipt of drugs/devices
- Compliance with drug distributor laws; Transfers of drugs/devices; Recordkeeping
- Proper procedure for the repackaging/prepackaging of drug products
- Proper maintenance of prescription records
- Pharmacy maintains current policy and procedure manual
- Proper procedures utilized for compounding of drugs
- Compliance with minimum standards governing remote dispensing systems if maintained by the pharmacy
- Compliance with pharmacist-in-charge requirements