



**PHARMACY INSPECTION REPORT**

NAME/ADDRESS OF PHARMACY	LICENSE NUMBER	CLASS	<b>INSPECTION DATE</b>
	PHARMACIST-IN-CHARGE		PIC LICENSE NO
	LAST CONTROLLED SUBSTANCES INVENTORY		ADMINISTRATIONS <input type="checkbox"/> Yes <input type="checkbox"/> No
PHONE	Fax	Email	

**Inspection Type:** Routine      **Inspection Result:**      **Inspector:**  
**Start Time:**      **End Time:**      **Acknowledged By:**

*This report is based solely on the inspector's observations of a random sampling of the pharmacy's activities.  
 Licensees should review Missouri law to ensure compliance*

<b>LICENSES/REGISTRATION</b>	Y	N	N/A
Pharmacy permit is current and posted [20 CSR 2220-2.020(5)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permit has correct class(es) [20 CSR 2220-2.020(10)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All licenses/registrations current and posted [§ 338.013.3]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technician list maintained [20 CSR 2220-2.090(2)(BB)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOP offsite storage notifications submitted [20 CSR 2220-2.010(1)(I), (J)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOP remodel notifications submitted [20 CSR 2220-2.020(4)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

<b>PHARMACY OPERATIONS</b>	Y	N	N/A
Pharmacy is clean/sanitary [20 CSR 2220-2.010(1)(F)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adequate security maintained to deter drug theft [20 CST 2220-2.010(H)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot/cold water sewage disposal available functioning [20 CSR 2220-2.090(2)(V)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required drug reference(s) available [20 CSR 2220-2.010(2)(C)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dispensing equipment clean/working condition [20 CSR 2220-2.010(2)(C)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vacuum-tube delivery system working properly [20 CSR 2220-2.800]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automated dispensing/storage system meets requirements [20 CSR 2220-2.900]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automated filling system meets requirements [20 CSR 2220-2.950]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

<b>PHARMACIST SUPERVISION</b>	Y	N	N/A
Pharmacist on duty or signs posted [20 CSR 2220-2.010(1)(A)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technicians supervised, work verified by a pharmacist [20 CSR 2220-2.700(1); 2.010 (1)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>POLICIES AND PROCEDURES</b>	Y	N	N/A
Policies and procedures available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintains required written policies and procedures when required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>DRUG INVENTORY/STORAGE</b>	Y	N	N/A
Drug storage temperature in required range [20 CSR 2220-2.010(2)(G)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Thermometer/temp measuring device present functioning [20 CSR 2220-2.010(2)(F)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expired/misbranded/adulterated drugs separate from active inventory [20 CSR 2220-2.010(6)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Return to stock prescriptions in original container/properly labeled [20 CSR 2220-3.040(3)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>RECEIPT/DISTRIBUTION OF DRUGS</b>	Y	N	N/A
Records maintained for receipt of legend drugs [20 CSR 2220-2.010(5)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Receiving legend drugs from licensed entities [§ 338.315]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Records maintained for distribution of legend drugs [20 CSR 2220-2.010(5)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>REPACKAGING/PREPACKAGING</b>	Y	N	N/A
Appropriate containers/packaging used [20 CSR 2220-2.130(1)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Label contains required elements [20 CSR 2220-2.130(1)(D)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expiration date complies with 20 CSR 2220-2.130(1)(D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>DISPENSING RECORDS</b>	Y	N	N/A
Prescription files or images properly maintained (20 CSR 2220-2.010(4), 2.083)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manual prescription records comply with 20 CSR 2220-2.017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electronic prescription records comply with 20 CSR 2220-2.080	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>DISPENSING/LABELING</b>	Y	N	N/A
Sampled prescriptions in required two-line format [§ 338.056]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampled prescriptions contain all required information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampled prescriptions dispensed as prescribed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampled prescriptions comply with other applicable dispensing laws	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Generic substitutions comply with 338.056	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prescription labels contain required information [§ 338.059]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Child resistant packaging present [16 CFR 1700.14]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automated Filling Systems in compliance [20 CSR 2220-2.950(4)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Return to stock items properly labeled [20 CSR 2220-3.040(3)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prescription transfers properly documented [20 CSR 2220-2.120(1)(a)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verbal offer to counsel made to each patient [20 CSR 2220-2.190(1)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written offer to counsel provided when required [20 CSR 2220-2.190(1)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>LONG-TERM CARE DISPENSING</b>	Y	N	N/A
Packaging complies with 20 CSR 2220-2.140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampled labels complete [20 CSR 2220-2.140(2)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper sanitation used when packaging [20 CSR 2220-2.010(1)(F)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper return and reuse of medication [20 CSR 2220-3.030(1)(2)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Label changes for previously dispensed prescriptions [20 CSR 2220-2.140(2)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper dispensing records maintained [20 CSR 2220-2.080 20 CSR 2220-2.010(2)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

<b>MULTI-MED DISPENSING</b>	Y	N	N/A
Packaging and containers comply with 20 CSR 2220-2.145(2)(C), (D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Med paks properly labeled [20 CSR 2220-2.145(2)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper sanitation used when packaging [20 CSR 2220-2.010(1)(F)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Return/reuse complies with 20 CSR 2220-2.145(2)(H)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper dispensing records maintained (20 CSR 2220-2.145(2)(F)] 20 CSR 2220-2.080 20 CSR 2220-2.010(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Observations</b>			
<input type="text"/>			

**CONTROLLED SUBSTANCES**

	Y	N	N/A
BNDD/DEA registrations current/active [§ 195.030.2; 21 CFR 1301.11]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sampled prescriptions comply with CS dispensing laws/rules	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS prescriptions manually signed or valid electronic prescription [21 CFR § 1306.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Medical reason for dispensing more than a 30-day supply of a C-II documented [§ 195.080.2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C-II drugs under lock/secure cabinet (19 CSR 30-1.034)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C-III to IV dispersed in inventory or under lock/secure cabinet [19 CSR 30-1.034(1)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C-III to C-V invoices dated when received [19 CSR 30-1.048(4)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Loss reports properly filed [19 CSR 30-1.034(2)(B); 21 CFR 1301.76(b)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**CONTROLLED SUBSTANCES INVENTORY**

	Y	N	N/A
CS Inventory taken annually and when required [19 CSR 30-1.042]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS Inventory contains date and time taken [19 CSR 30-1.042(1)(D)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS Inventory includes C-V pseudoephedrine products [19 CSR 30-1.042]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pharmacist-in-charge change inventory taken [20 CSR 2220-2.090(2)(T)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**C-II Ordering**

	Y	N	N/A
Sampled CSOS or 222 forms executed and complete [21 CFR § 1305.13, .22]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CSOS usernames/passwords not shared [21 CFR §1305.21]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**OTC/PSEUDOEPHEDRINE SALES**

	Y	N	N/A
Schedule V OTC PSE products behind counter or under lock [19 CSR 30-1.034]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Combat Meth Act self-certification current [21 CFR 1306.8]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pseudoephedrine sales properly entered into database [19 CSR 30-1.074]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**ADMINISTRATION BY PROTOCOL**

	Y	N	N/A
Protocol current, signed and dated [20 CSR 2220-6.050(5)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Administration records properly maintained [20 CSR 2220-6.050(6)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vaccines are authorized by § 338.010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**ADMINISTRATION BY PRESCRIPTION ORDER**

	Y	N	N/A
Prescription requirements met [20 CSR 2220-6.040(5)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Administration records properly maintained [20 CSR 2220-6.040(6)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**NON-STERILE COMPOUNDING**

	Y	N	N/A
Compounding equipment functioning/maintained [20 CSR 2220-2.400(5)©]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Batch/bulk compounds stored and labeled with lot # and BUD [20 CSR 2220-2.400(7)(A)6.]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bulk active ingredients meet compendial standards or certificate of analysis maintained [20 CSR 2220-2.400(8)(A)2]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Active/therapeutic ingredients on prescription container [20 CSR 2220-2.400(7)(F)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adverse effects/complaints documented and investigated [20 CSR 2220-2.400(8)(B)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recalls and prescriber/patient notifications conducted when required [20 CSR 2220-2.400(8)(C)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compound log accurately maintained [20 CSR 2220-2.400(7)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Return to stock items handled as batched with lot # and BUD on container label and documented in compound log [20 CSR 2220-2.400(7)(A), (D)]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Observations**

**Additional Observations:**

**Additional Comments:**