



Idaho State Board of Pharmacy

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DURABLE MEDICAL EQUIPMENT (DME) INSPECTION

Business Name: _____

Address: _____ License # _____

Is facility transfilling? Yes _____ No _____

Is facility wholesaling other than to the end user? Yes _____ No _____

Is facility DMEPOS Accredited? Yes _____ No _____

MAINTENANCE, RETENTION, AND INSPECTION OF RECORDS.		C	NC	NA
008.01	Unless an alternative standard is stated for a specific record type, form, or format, records required to evidence compliance with statutes or rules enforced by the Board must be maintained as required and retained in readily retrievable form and location for at least three (3) years.			
008.02	Records created, maintained, or retained by Board licensees or registrants in compliance with statutes or rules enforced by the Board must be made available for inspection upon request by Board inspectors or authorized agents. It is unlawful to refuse to permit or to obstruct a Board inspection.			
DRUG STORAGE				
260	Drugs must be stored in accordance with USP-NF requirements in an area maintained and secured appropriately to safeguard product integrity and protect against product theft or diversion.			
261.01	Expired, deteriorated, adulterated, damaged, or contaminated drugs must be removed from stock and isolated for return, reclamation, or destruction.			
261.02	Dispensing, delivering, or placing in saleable stock damaged or contaminated drugs is prohibited.			
261.03	A licensee or registrant must report to the Board any adulteration of prescription drug.			
DME OUTLET STANDARDS				
A DME OUTLET MUST ADOPT POLICIES AND PROCEDURES THAT ESTABLISH				
750.01.a	Operational procedures for the appropriate provision and delivery of equipment			
750.01.b	Operational procedures for maintenance and repair of equipment;			
750.01.c	Recordkeeping requirements for documenting the acquisition and provision of products			
REGISTERED DME OUTLETS MAY HOLD FOR SALE AT RETAIL THE FOLLOWING PRESCRIPTION DRUGS:				
750.02.a	Pure oxygen for human application;			
750.02.b	Nitrous oxide;			
750.02.c	Sterile sodium chloride;			
750.02.d	Sterile water for injection;			
750.03	Prescription drugs and devices may only be sold or delivered by a DME outlet upon the lawful order of a prescriber. DME outlet may hold drugs that are not prescription drugs for sale.			

C=COMPLIANT NC=NOT COMPLIANT NA=NOT APPLICABLE

COMMENTS: _____

Person interviewed:	
Compliance officer:	Date: