



# Idaho State Board of Pharmacy

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## NEW/REMODEL PHARMACY INSPECTION REPORT

PHARMACY:		PHARMACY LIC. NO.:	
ADDRESS:			CITY
ZIP:	TELEPHONE:	FAX NUMBER:	

NAME / TITLE	PHARMACY PIC LICENSE #	C.S. #	CURRENT

RULE	PHARMACY AREA STANDARDS	C	NC	NA
301	PIC designated and is responsible for the management, and for maintaining full and complete control of every part of the pharmacy and its regulated operations.			
<b>DESIGNATED PIC OR DIRECTOR REQUIRED</b>				
600.01	A pharmacy must have a designated PIC by the date of opening.			
601.01	Pharmacy is well-lit, ventilated, temperature controlled and has sufficient floor and counter space to avoid overcrowding and to allow the pharmacy to be maintained in a clean and sanitary condition appropriate for the safe preparation and compounding of prescriptions.			
601.02	Pharmacy is equipped with a sink with hot and cold water, appropriate fixtures for waste disposal, and refrigerated storage equipment of reasonable capacity.			
601.03.a	Pharmacy has a patient consultation area that affords the patient auditory and visual privacy, is accessible through an entrance and exit that does not require the patient to enter or traverse any part of the prescription preparation or drug storage areas, and is compliant with the American Disabilities Act.			
601.03.b	Pharmacy has a lavatory facility in the pharmacy restricted to pharmacy staff.			
<b>PHARMACY TECHNICAL EQUIPMENT</b>				
602.01	A pharmacy must have appropriate technical equipment to maintain the electronic record keeping requirements of these rules and any additional equipment and supplies required by its scope of practice to ensure public safety.			
602.02	A pharmacy that uses a fax machine or other equipment to electronically send or receive PHI must locate and maintain the equipment within the secured pharmacy.			
602.03	Pharmacy must have a separate and distinct telephone line from that of the business that must not be answerable by non-pharmacy personnel.			

RULE	PHARMACY AREA STANDARDS	C	NC	NA
<b>PHARMACY SECURITY</b>				
605	A pharmacy must be constructed and equipped with adequate security to protect its equipment, records, and supply of drugs, devices and other restricted sale items from unauthorized access, acquisition or use.			
605.01	At least while closed an alarm or other comparable monitoring system is required.			
605.02	Pharmacy walls must extend to the roof or the pharmacy must be similarly secured from unauthorized entry.			
605.03	Solid core or metal doors are required or equivalent.			
605.04	Doors and other access points must be constructed in a manner that the hinge hardware is tamper-proof when closed.			
<b>PHARMACY NOTIFICATION AND ADVERTISING OF HOURS OPEN FOR BUSINESS</b>				
606.01	A pharmacy must notify the Board and prominently display the hours open to the public for business, if applicable, on or adjacent to its entrance and the entrance of the business establishment in which it is located if the open hours are different.  Hours: M-F _____ Sat _____ Sun _____ Posted _____			
<b>PHARMACY REFERENCES-HARD COPY OR ELECTRONIC EDITIONS AND SUPPLEMENTS OF THE FOLLOWING:</b>				
603.01	Pharmacy Laws And Rules.			
603.02.a-d	One (1) of the following current pharmacy references: Facts and Comparisons; Clinical Pharmacology; Micromedex; or Lexicomp.			
603.03	One (1) additional current pharmacy reference relevant to the practice setting.			

C = Compliant      NC = Not Compliant      NA = Not Applicable

PASS       FAIL

Remarks: \_\_\_\_\_

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COMPLIANCE OFFICER:	PHARMACIST SIGNATURE:	DATE:
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