Idaho State Board of Pharmacy

1199 Shoreline Ln., Suite 303 P.O. Box 83720 Boise, Idaho 83720-0067
Telephone (208) 334-2356 FAX (208) 334-3536 http://bop.idaho.gov/

PRESCRIBER DRUG OUTLET INSPECTION

Name of Dispensing Prescriber/Facility	*Phone/Fax*	*PDO Registration #*
Address, City, Zip		

Dispensing Practitioner	DEA	CS Registration

Requirement	*C*	*NC*	*NA*
Location properly registered with the Board – 54-1729			
Dispensing area clean and secure – Rule 260			
Drugs stored properly (refrigeration, light/heat) – Rule 260			
Outdated drugs removed from stock – Rule 261.01			
Reverse distribution for controlled drugs – Rule 263			
Prescriber present when dispensing occurs – 54-1732			
Prescriber conducts Prospective Drug Review prior to dispensing – 54-1739			
Drug labeled properly for dispensing – Rule 140 & 54-1732			
Drug dispensed in appropriate packaging – Rule 145			
Counseling performed by prescriber on all new drugs dispensed – 54-1739			

C=COMPLIANT NC=NOT COMPLIANT NA=NOT APPLICABLE

Requirement	*C*	*NC*	*NA*
Counseling documentation maintained – Rule 105			
Positive ID obtained on all controlled substance drugs dispensed – Rule 200			
Controlled substance records readily retrievable – Rule 207 & 21 CFR 1304.04			
Annual inventory of controlled substances conducted – Rule 205, 206 & 21 CFR 1304.04			
Controlled substances secure and stored in a locked cabinet – 21 CFR 1301.75			
Prescriber registered and reporting to PMP (CS only/not samples) – 37-2726 & Rule 204			
Does outlet utilize ADS system – Rule 021.03.k.ii			
Does outlet engage in compounding – Rule 240			

Wholesaler	Location	Invoice Obtained

Compliance Officer Signature Date Signature of Representative