



IDAHO STATE BOARD OF PHARMACY
1199 SHORELINE LN, SUITE 303
BOISE, ID 83702
PHONE: 208-334-2356
FAX: 208-334-3536

FACILITY

<Facility Name>
 <Street Address>
 <City, ST Zip Code>
 <Phone Number>
 Owner: <Name>

LICENSE

License No: <License #>
 License Type: Durable Medical Equipment Outlet

Inspection Type:	Annual	Inspection Date:	
Result:			

Notes:
Remarks:

Checklist Results

27.01.01.022.01 BOARD INSPECTIONS

Question	Answer
27.01.01.022.01 BOARD INSPECTIONS Records Subject to Board Inspection. 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.	Not Answered

DME Question

Question	Answer
Is Facility Transfilling	Not Answered
Is Facility wholesaling other than to the end user	Not Answered

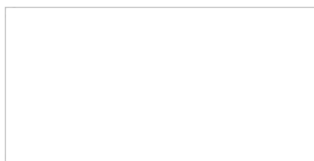
27.01.06.020.01 DME OUTLET STANDARDS

Question	Answer
27.01.06.020.01- Policies and Procedures. A DME outlet must adopt policies and procedures that establish:	Not Answered
27.01.06.020.01.a - Operational procedures for the appropriate provision and delivery of equipment;	Not Answered
27.01.06.020.01.b - Operational procedures for maintenance and repair of equipment; and	Not Answered
27.01.06.020.01.c- Recordkeeping requirements for documenting the acquisition and provision of products.	Not Answered
27.01.06.020.02 -Sale of Specified Prescription Drugs. Registered DME outlets may hold for sale at retail the following prescription drugs:	Not Answered
Pure oxygen for human application;	Not Answered
Nitrous oxide;	Not Answered
Sterile sodium chloride	Not Answered
Sterile water for injection	Not Answered
27.01.06.020.03 -Prescriber's Order Require Prescription drugs and devices may only be sold or delivered by a DME outlet upon the lawful order of a prescriber.	Not Answered

27.01.01.022.04 BOARD INSPECTIONS REVIEW

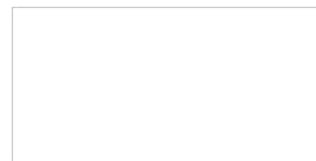
Question	Answer
27.01.01.022.03 - Inspection Deficiencies. Deficiencies noted must be promptly remedied, and if requested, the Board office notified of corrective measures. If required, one (1) follow-up inspection may be performed by the Board at no cost. For additional follow-up inspections, the drug outlet will be charged actual travel and personnel costs incurred in the inspection and must pay within ninety (90) days of inspection.	Not Answered

THE UNDERSIGNED LICENSEE OR REPRESENTATIVE AT THE TIME OF INSPECTION ACKNOWLEDGES RECEIPT OF THIS INSPECTION REPORT.



Berk Fraser

Date/Time



Signature of Owner/Representative