



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: Remote Dispensing Site

Name	License No	License Type	Status	Type
_test Facility	50065RP	Community Pharmacy	Active	Supervisor

Inspection Type:	Annual	Inspection Date:	
Result:			

Notes:
Remarks:

Checklist Results

27.01.01.022.01 BOARD INSPECTIONS

Question	Answer
27.01.01.022.01.. - 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

27.01.03.201 MINIMUM FACILITY STANDARDS

Question	Answer
27.01.03.201.01 - Security. A drug outlet 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. An alarm or other comparable monitoring system is required for any non-institutional drug outlet that stocks controlled substances and is new or remodeled after July 1, 2018.	Not Answered
27.01.03.201.02.. - Patient Privacy. All protected health information must be stored and maintained in accordance with HIPA. In addition, a community pharmacy that is new or remodeled after March 21, 2012 must provide and maintain a patient consultation area that affords the patient auditory and visual privacy and is compliant with the Americans with Disabilities Act.	Not Answered
27.01.03.201.03 - Equipment. A drug outlet must be properly equipped to ensure the safe, clean, and sanitary condition necessary and appropriate for proper operation, the safe preparation of prescriptions, and to safeguard product integrity.	Not Answered
27.01.03.201.04.. - Staffing. A drug outlet must be staffed sufficiently to allow for appropriate supervision, to otherwise operate safely and, if applicable, to remain open during the hours posted as open to the public for business.	Not Answered
27.01.03.201.07 - Authorized Access to the Restricted Drug Storage Area	Not Answered
27.01.01.23.10 - Substandard, Misbranded, Adulterated, or Expired Products. Manufacturing, compounding, delivering, dispensing, or permitting to be manufactured, compounded, delivered, or dispensed substandard, misbranded, or adulterated drugs or preparations or those made using secret formulas. Failing to remove expired drugs from stock.	Not Answered

27.01.03.202 MINIMUM PRESCRIPTION FILLING RQMTS

Question	Answer
27.01.03.202.04 - Verification of Dispensing Accuracy. Verification of dispensing accuracy must be performed to compare the drug stock selected to the drug prescribed. If not performed by a pharmacist or prescriber, an electronic verification system must be used that confirms the drug stock selected to fill the prescription is the same as indicated on the prescription label. A compounded drug may only be verified by a pharmacist or prescriber.	Not Answered
27.01.03.202.05.. - Patient Counseling Counseling, as defined in Section 54-1705, Idaho Code, must be provided as set forth in Section 54-1739, Idaho Code.	Not Answered
27.01.03.300... - Prior to filling or dispensing a prescription drug order, a pharmacist must verify its validity.	Not Answered
27.01.03.300... - Prior to filling or dispensing a prescription drug order, a pharmacist must verify its validity.	Not Answered

27.01.03.204 - SECURITY AND ACCESS

Question	Answer
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27.01.03.204... - In addition to all other preceding rules of this subchapter, a drug outlet that dispenses drugs to patients in Idaho that does not have a pharmacist or prescriber onsite to perform or supervise pharmacy operations must comply with the following requirements:	Not Answered
27.01.03.204.01.a - The drug outlet must maintain video surveillance with an adequate number of views of the full facility and retain a high quality recording for a minimum of ninety (90) days.	Not Answered
27.01.03.204.01.b - Proper identification controls of individuals accessing the restricted drug storage area must be utilized and access must be limited, authorized, and regularly monitored	Not Answered
27.01.03.204.02 - Staffing Limitations. The ratio of pharmacists to support personnel may not exceed one (1) pharmacist for every six (6) technicians and pharmacist interns in total across all practice sites.	Not Answered
27.01.03.204.03 - Technology. The video and audio communication system used to counsel and interact with each patient or patient's caregiver, must be clear, secure, and HIPAA-compliant.	Not Answered
27.01.03.204.04.. - Controlled Substances Inventories.	Not Answered
27.01.03.204.04.a. - A perpetual inventory must be kept for all Schedule II controlled substances; and	Not Answered
27.01.03.204.04.b. - If a perpetual inventory is not kept for all Schedule III through V substances, the pharmacist or prescriber must inventory and audit at least three (3) random controlled substances quarterly.	Not Answered
27.01.03.204.05.. - Self-Inspection. A pharmacist or prescriber must complete and retain a monthly in-person self- inspection of the drug outlet using a form designated by the Board	Not Answered
27.01.03.204.06.. - Emergency Situations.	Not Answered
27.01.03.204.06.a. - A pharmacist or prescriber must be capable of being on site at the drug outlet within twelve (12) hours if an emergency arises.	Not Answered
27.01.03.204.06.b. - The drug outlet must be, or remain, closed to the public if any component of the surveillance or video and audio communication system is malfunctioning, until system corrections or repairs are complete	Not Answered
27.01.03.204.07.. - Exemption for Self-Service Systems. A self-service ADS that is operating as a drug outlet is exempt from the video surveillance requirement and the self-inspection requirement of this rule In addition, if counseling is provided by an onsite prescriber or pharmacist, a self-service ADS is exempt from the video and audio communication system requirements of this rule	Not Answered
27.01.03.307 LABELING: STANDARD DRUG	
Question	Answer
27.01.03.307 - Unless otherwise directed by these rules, a prescription drug must be dispensed in an appropriate container that bears the following information:	Not Answered
27.01.03.307.01 - Dispenser Information. The name, address, and telephone number of the dispenser (person or business).	Not Answered
27.01.03.307.02 - Serial Number. The serial number.	Not Answered
27.01.03.307.03 - Date. The date the prescription is file	Not Answered
27.01.03.307.04 - Prescriber. The name of the prescriber.	Not Answered
27.01.03.307.05 - Name. (a) If a person, the name of the patient or other person authorized to possess a legend drug in accordance with Idaho Code; (b) If an animal, the name and species of the patient; or (c) If a facility or other entity is authorized to possess a legend drug in accordance with Idaho Code, the name of the facility or entity.	Not Answered
27.01.03.307.06 - Drug Name and Strength. Unless otherwise directed by the prescriber, the name and strength of each drug included (the generic name and its manufacturer's name or the brand name).	Not Answered
27.01.03.307.07 - Quantity. The quantity of item dispense.	Not Answered
27.01.03.307.08 - Directions. The directions for use.	Not Answered
27.01.03.307.09.. - Cautionary Information. Cautionary information as necessary or deemed appropriate for proper use and patient safety.	Not Answered
27.01.03.307.10.a - Expiration. An expiration date that is either: (i) One (1) year from the date of dispensing; (ii) The manufacturer's original expiration date;(a)(iii) The appropriate expiration date for a reconstituted suspension or beyond use date for a compounded product; or (iv) A shorter period if warranted.	Not Answered
27.01.03.307.10.b. - If dispensed in the original, unopened manufacturer packaging, the manufacturer's original expiration date.	Not Answered
27.01.03.307.11.. - Refills. The number of refills remaining, if any, or the last date through which the prescription is refillable.	Not Answered
27.01.03.307.12.. - Warning. A warning sufficient to convey that state or federal law, or both, prohibits the transfer of this drug to any person other than the patient for whom it was prescribed, except when dispensing to an animal, when a warning sufficient to convey "for veterinary use only" may be utilized	Not Answered
27.01.03.307.13 - Identification. The initials or other unique identifier of the dispensing pharmacist or dispensing prescriber.	Not Answered
27.01.03.400 RECORDKEEPING: MAINTENANCE & INVEN	
Question	Answer
27.01.03.400.01 - Records Maintenance and Retention Requirement. Unless an alternative standard is stated for a specified record type, form, or format, records required to evidence compliance with statutes or rules enforced by the Board must be maintained and retained in a readily retrievable form and location for at least three (3) years from the date of the transaction.	Not Answered
27.01.03.400.02.a - Schedule II Prescriptions. Paper prescription drug orders for Schedule II controlled substances must be maintained at the registered location in a separate prescription file	Not Answered
27.01.03.400.03.a - Annual Inventory of Stocks of Controlled Substances. Each registrant must conduct an inventory of controlled substances on hand annually at each registered location no later than seven (7) days after the date of the most recent inventory in a form and manner that satisfies the inventory requirements of federal law. A separate controlled substances inventory must be taken and retained at each DEA-registered location.	Not Answered
Date Inventory Completed	Not Answered

Open or Close	Not Answered
Name of Pharmacist	Not Answered
27.01.03.400.03.b - Inventory on PIC Change. A complete controlled substance inventory must be conducted by the incoming PIC or his delegate on or by the first day of employment of the incoming PIC	Not Answered
27.01.03.400.03.d - Drugs Stored Outside a Drug Outlet. In addition to the annual inventory requirements, drugs stored outside a drug outlet in accordance with these rules must be regularly inventoried and inspected to ensure that they are properly stored, secured, and accounted for.	Not Answered
27.01.03.204.04 - CONTROLLED SUBS INVENTORI	
Question	Answer
27.01.03.204.04.a - A perpetual inventory must be kept for all Schedule II controlled substances	Not Answered
27.01.03.204.04.b - If a perpetual inventory is not kept for all Schedule III through V substances, the pharmacist or prescriber must inventory and audit at least three (3) random controlled substances quarterly.	Not Answered
27.01.03.204.05 - Self-Inspection. A pharmacist or prescriber must complete and retain a monthly in-person self- inspection of the drug outlet using a form designated by the Board	Not Answered
CONTROLLED SUBSTANCES	
Question	Answer
DEA Certificate Current and Accurate	Not Answered
27.01.03.201.05 - Controlled Substances Storage. Controlled substances must be stored in a securely locked, substantially constructed cabinet or safe However, a pharmacy may dispense substances listed in Schedules II, III, IV and V, in whole or in part, throughout the stock of non-controlled substances if doing so would be likely to obstruct the theft or diversion of the controlled substances.	Not Answered
27.01.03.201.06.. - Controlled Substances Disposal. Expired, excess or unwanted controlled substances that are owned by the drug outlet must be properly disposed of through the services of a DEA-registered reverse distributor or by another method permitted by federal law.	Not Answered
27.01.03.311... - A potential recipient of a controlled substance must first be positively identified or the controlled substance must not be dispensed.	Not Answered
27.01.03.312... - Limited quantities of a Schedule V non-prescription controlled substance may be dispensed to a retail purchaser as permitted by federal law.	Not Answered
37.27.22.b.. - Controlled substances included in schedule II shall:	Not Answered
37.27.22.b.1. - Be distributed only by a registrant to another registrant pursuant to DEA order form 222.	Not Answered
37.27.25... - Paper prescription drug order blanks shall comply with federal law and shall utilize noncopyable paper that contains security provisions against copying that results in some indication on the copy that it is a copy and therefore rendering it null and void. The prescription drug order blank shall contain the name and address of the prescriber. Prescription drug order blanks may contain the printed names of multiple prescribers who are affiliated; provided however, such prescription drug order blanks shall contain a means, in addition to the signature of the prescriber, such as a box or a check, for clear identification of the printed name and address of the prescriber issuing the prescription.	Not Answered
37-3303A PSE Electronic Tracking System in use	Not Answered
27.01.03.401 PATIENT MEDICATION RECORDS	
Question	Answer
27.01.03.401 - A drug outlet that is new or remodeled after the effective date of this rule must use an electronic recordkeeping system to establish and store patient medication records and prescription drug order, refill, transfer information, and other information necessary to provide safe and appropriate patient care.	Not Answered
27.01.03.314 RETURN OF DRUGS OR DEVICES	
Question	Answer
27.01.03.314 - A drug outlet registered with the DEA as a collector may collect controlled and non-controlled drugs for destruction in accordance with applicable federal law. Otherwise a dispensed drug or prescription device must only be accepted for return as follows:	Not Answered
27.01.03.314.01.. - Error. Those that were dispensed in a manner inconsistent with the prescriber's instructions may be returned for quarantine and destruction purposes only.	Not Answered
27.01.03.314.02 - Did Not Reach Patient. Non-controlled drugs that have been maintained in the custody and control of the institutional facility, dispensing pharmacy, or their related clinical facilities may be returned if product integrity can be assure Controlled substances may only be returned from a hospital daily delivery system under which a pharmacy dispenses no more than a twenty-four (24) hour supply for a drug order, or up to a seventy-two (72) hour supply for a drug order if warranted for good patient care	Not Answered
27.01.03.204.06 - EMERGENCY SITUATIONS	
Question	Answer
27.01.03.204.06.a - A pharmacist or prescriber must be capable of being on site at the drug outlet within twelve (12) hours if an emergency arises.	Not Answered
27.01.03.204.06.b - The drug outlet must be, or remain, closed to the public if any component of the surveillance or video and audio communication system is malfunctioning, until system corrections or repairs are complete	Not Answered
27.01.03.204.07 REMOTE DISPENSING Exemption for Self-Service Systems. A self-service ADS that is operating as a drug outlet is exempt from the video surveillance requirement and the self-inspection requirement of this rule In addition, if counseling is provided by an onsite prescriber or pharmacist, a self-service ADS is exempt from the video and audio communication system requirements of this rule	Not Answered
27.01.03.310 LABELING: PREPACKAGED ADS PRODUCT	
Question	Answer
27.01.03.310 - The containers of prepackaged drugs prepared for ADS systems or other authorized uses must include a label with at least the following information:	Not Answered
27.01.03.310.01 - Drug Name and Strength. The name and strength of the drug	Not Answered

27.01.03.310.02 - Expiration Date. An expiration date that is the lesser of	Not Answered
27.01.03.310.02.a -The manufacturer's original expiration date	Not Answered
27.01.03.310.02.b - One (1) year from the date the drug is prepackaged	Not Answered
27.01.03.310.02.c - A shorter period if warranted (A prepackaged drug returned unopened from an institutional facility and again prepackaged must be labeled with the expiration date used for the initial prepackaging)	Not Answered
27.01.03.310.03 - Conditional Information. If not maintained in a separate record, the manufacturer's name and lot number and the identity of the pharmacist or provider responsible for the prepackaging	Not Answered
27.01.01.022.03 BOARD INSPECTION DEFICIENCIES	
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
27.01.01.022.04 BOARD INSPECTIONS REVIEW - Inspection Reports. Inspection reports must be reviewed with the Board inspector and signed by an agent of the drug outlet upon completion of the exit interview.	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