

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

**FACILITY**

\_test Facility  
 123 country road  
 address line 2  
 Boise, ID 83709  
 2089999999

**LICENSE**

License No: DME50054  
 License Type: Durable Medical Equipment Outlet

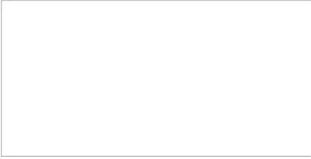
<b>Inspection Type:</b>	Annual	<b>Inspection Date:</b>	
<b>Result:</b>			

**Notes:**  
**Remarks:**

**Checklist Results**

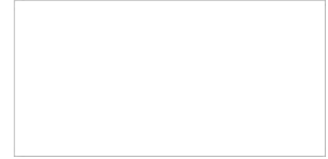
<b>27.01.01.103. BOARD INSPECTIONS AND INVESTIGATIONS</b>	
<b>Question</b>	<b>Answer</b>
27.01.01.103.01. Records Subject to Board Inspection. Records created, maintained, or retained by Board licensees or registrants in compliance with statutes or rules enforced by the Board must be made available for inspection upon request by Board inspectors or authorized agents. It is unlawful to refuse to permit or to obstruct a Board inspection. (7-1-18)	
27.01.01.103.02. Inspections. Prior to the commencement of business, as applicable, and thereafter at regular intervals, registrants and licensees must permit the Board or its compliance officers to enter and inspect the premises and to audit the records of each drug outlet for compliance with laws enforced by or under the Board's jurisdiction. (7-1-18)	
<b>27.01.01.300. DRUG OUTLETS: MINIMUM FACILITY STAND</b>	
<b>Question</b>	<b>Answer</b>
27.01.01.300. DRUG OUTLETS: MINIMUM FACILITY STANDARDS.	
27.01.01.300.01. Security and Privacy. 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. All protected health information must be stored and maintained in accordance with HIPAA. (7-1-18)	
<b>27.01.01.500. RECORDKEEPING: MAINTENANCE AND INVEN</b>	
<b>Question</b>	<b>Answer</b>
27.01.01.500.01. 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. (7-1-18)	
27.01.01.500.02. Prescription Retention. A prescription drug order must be retained in a readily retrievable manner by each drug outlet and maintained in accordance with federal law: (7-1-18)	
27.01.01.500.05.a. The source of the drugs, including the name and principal address of the seller or transferor, and the address of the location from which the drugs were shipped; (4-11-19)	
27.01.01.500.05.b. The identity and quantity of the drugs received and distributed or disposed of; (4-11-19)	
27.01.01.500.05.c. The dates of receipt and distribution or other disposition of the drugs; and (4-11-19)	
<b>27.01.01.103.03. Inspection Deficiencies</b>	
<b>Question</b>	<b>Answer</b>
Is Facility Transfilling	
Is Facility wholesaling other than to the end user	
27.01.01.103.03. Inspection Deficiencies. Deficiencies noted must be promptly remedied, and if requested, the Board office notified of corrective measures. 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 to be paid within ninety (90) days of inspection. (7-1-18)	
27.01.01.103.04. 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. (7-1-18) [Discussed with]	
Deficiencies- Education of Code and Rule provided?	
Deficiencies- Issued Warning to Drug Outlet -Possible Discipline?	
Disclaimer - Any items not discussed specifically by compliance officer on this inspection does not constitute compliance nor approval.	

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



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Date/Time



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Signature of Owner/Representative