

**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  
 Owner: Bob

**LICENSE**

License No: DME50054  
 License Type: Durable Medical Equipment Outlet

<b>Inspection Type:</b>	Annual	<b>Inspection Date:</b>	8/20/2019 12:00:00 AM
<b>Result:</b>	Finalized		

**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)	True
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)	True
<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.	True
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)	Compliant
<b>27.01.01.407. DESTRUCTION OR RETURN OF DRUGS OR DE</b>	
<b>Question</b>	<b>Answer</b>
27.01.01.407. DESTRUCTION OR RETURN OF DRUGS OR DEVICES: RESTRICTIONS. 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 may only be accepted for return as follows: (7-1-18) 01. Potential Harm. When the pharmacist determines that harm could result if the drug is not returned. (7-1-18) 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 assured. Controlled substances may only be returned from a hospital daily delivery system under which a pharmacy dispenses no more than a seventy-two (72) hour supply for a drug order. (6-30-19) T 03. Donation. Those that qualify for return under the provisions of the Idaho Legend Drug Donation Act as specified in Section 54-1762, Idaho Code. (7-1-18)	Compliant
<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)	Compliant
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)	Compliant
27.01.01.500.05. Drug Distributor Records. Wholesalers and other entities engaged in wholesale drug distribution must maintain inventories and records or transactions pertaining to the receipt and distribution or other disposition of drugs in accordance with federal law. The records must include at least: (4-11-19)	Compliant
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)	Compliant
27.01.01.500.05.b. The identity and quantity of the drugs received and distributed or disposed of; (4-11-19)	Compliant
27.01.01.500.05.c. The dates of receipt and distribution or other disposition of the drugs; and (4-11-19)	Compliant
27.01.01.500.05.d. Controlled substance distribution invoices, in the form and including the requirements of federal law. (4-11-19)	Compliant

27.01.01.500.07. Electronic Records Storage. Records may be electronically stored and maintained if they remain legible and are in a readily retrievable format, and if federal law does not require them to be kept in a hard copy format. (7-1-18)


Compliant

**27.01.01.103.03. Inspection Deficiencies**

Question	Answer
Is Facility Transfilling	Yes
Is Facility wholesaling other than to the end user	No
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) [Deficiencies must be corrected within-]	DATE
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]	NAME
Deficiencies- Education of Code and Rule provided?	Yes
Deficiencies- Issued Warning to Pharmacy -Possible Discipline?	No
Disclaimer - Any items not discussed specifically by compliance officer on this inspection does not constitute compliance nor approval.	True

Violation Code	Violation Date	Date Resolved	Remarks
Is Facility Transfilling	8/20/2019 12:00:00 AM		

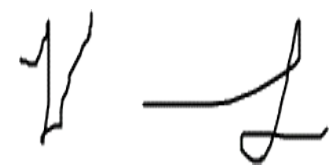
THE UNDERSIGNED LICENSEE OR REPRESENTATIVE AT THE TIME OF INSPECTION ACKNOWLEDGES RECEIPT OF THIS INSPECTION REPORT.



Berk Fraser

8/20/2019 12:00:00 AM

Date/Time



Signature of Owner/Representative