

West Virginia Board of Pharmacy

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Charleston, West Virginia 25301

NEW / REMODEL PHARMACY INSPECTION REPORT

	E-Mail Address	Date
	Phone	Fax
	DEA License #	WVBOP #
	P.I.C.	License #
	Hours	

Inspection Type: NEW or REMODEL

Pharmacy Type: INPATIENT or OUTPATIENT

Item	Question	Reference	Yes	No	NA
1	Does this pharmacy perform USP 795 Non-Sterile Compounding?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	If Yes attach a USP 795 Inspection Form.	15-1-11.1.2			
3	Does this pharmacy perform USP 797 Sterile Compounding?	15-1-12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	If Yes attach a USP 797 Inspection Form. Ship out of state use NABP Universal. WV <input type="checkbox"/> or NABP <input type="checkbox"/>	15-1-11.1.2			
5	Is the pharmacy area separated from the rest of the store according to Rules?	15-1-15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Are there barriers installed to Rule including Drive-Up window?	15-15-6.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Is there an alarm system installed according to Rule?	15-15-6.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Does the alarm system include a battery back-up power source?	15-15-6.2.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Will only pharmacists have key or code access to prescription area?	15-15-6.3.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Will controlled substances be dispersed? OR Schedule(s):	15-2-5.5.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Stored in a 20 gauge (or better) locked metal cabinet or drawer? Schedule(s):	15-2-5.5.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Is generic sign visible to the public?	30-5-12b.(o)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Are Rules of Professional Conduct posted in a conspicuous place?	15-1-15.15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Are the Pharmacy's Permit and DEA License posted in a conspicuous place?	15-15-3.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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15	Is there a proper sign available to post when a pharmacist is not on duty?	15-15-6.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Will completed prescriptions stored in pharmacy area which does not have unlicensed personnel?	15-15-6.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Does Form 222 or CSOS require a Power of Attorney?	DEA; 15-2-4.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Has Power(s) of Attorney been issued? To Whom:	15-2-4.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Are refrigerator temperatures all between 2 to 8°C (36 to 46°F)?	15-1-11.2.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	List refrigerator temperatures:				
21	Are freezer temperatures between -10 to -25°C (-13 to 14°F)?	15-1-11.2.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	List the freezer temperatures:				
23	Is the pharmacy area temperature controlled between 20 to 25°C (68 to 77°F)?	15-1-11.2.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	List the pharmacy drug storage area current temperature.				
25	Is there a sink available for cleaning hands and equipment?	15-1-14.1.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Will pharmacists, technicians, and others have a proper name tag on their garment?	15-1-14.1.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Is there sufficient compounding equipment available?	15-1-11.2.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Is there a sanitary method of measuring liquids?	15-1-11.2.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Does the pharmacy have applicable current references readily available according to practice setting?	15-15-2.2.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Does the pharmacy have a current copy of WV BOP Law and Rules?	15-1-11.2.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Do the pharmacist's initials appear on the Rx label?	15-1-15.13.3; 15-1-18.1.4.h	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	Does the drug generic name and the manufacturer's name appear on the Rx label?	15-1-18.1.4.i, m	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	If dispensed as equivalent does the Rx label show "Substituted for" "brand"?	15-1-18.1.4.i.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	Does the Rx label show a beyond use date?	15-1-18.1.4.n	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	Does the Rx label show the prescriber's name?	15-1-18.1.4.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	Is there a separate counseling area available for the pharmacist?	15-1-11.1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Does counseling area ensure the privacy & confidentiality of any discussions?	15-1-11.1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	Is a Board approved Pharmacy Technician Training Program available?	15-7-4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39	Is there a connection to the CSMP available?	15-8-3.1; 15-8-8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40	Will pharmacists administer vaccines?	15-12-3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41	Are CDC guidelines in place and are to be followed?	15-12-6.1.a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42	Are current licenses and CPR certification available & posted?	15-12-5.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43	If pharmacy plans to sell Over-The-Counter controlled drugs, is there a Schedule V Book available?	15-11-3.3.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Item	Question	Reference	Yes	No	NA
44	Will all OTC pseudoephedrine sales be reported via the NPLEX System? Check here if pseudoephedrine sales are dispensed via prescription only . <input type="checkbox"/>	15-11-4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45	Does the pharmacy have a current CMEA certificate from the DEA?	CMEA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I certify that the above answers are correct and that I am aware of all my duties and responsibilities as the Pharmacist-in-Charge as listed in **§15-1-16. Duties and Responsibilities of the Pharmacist-in-Charge.**

Signature: _____

Pharmacist-in-Charge

_____ I recommend this licensure with the following stipulations:

_____ I do NOT recommend this license because of the following:

Date

«Assigned_Inspector» Inspector