

Central Fill Inspection Form

40-43-83(F) & (D)	Permit Displayed
40-43-84(B)	Intern certificate displayed
40-43-86(A)(1)	Sufficient space for safe & proper storage and compounding
40-43-86(A)(2)	Area designated for patient counseling
40-43-86(A)(3)	Current drug reference materials
40-43-86(A)(7)(8)	Equivalent Drug Product Evaluation Reference-internet access and pharmacists demonstrate ability to locate resources
40-43-86(A)(9)	Patient oriented reference materials list patient references
40-43-86(A)(10)	Storage areas temperature adequate-what is temperature in the facility
40-43-86(A)(11) & (16)(i)	Sink with hot and cold running water used in connection with compounding and dispensing
40-43-86(A)(12)	Pharmacist responsible for security of pharmacy department
40-43-86(A)(13)	Physical or electronic barrier to pharmacy testing of alarm; documentation of last alarm testing
40-43-86(A)(15)	Equipment and supplies maintained according to manufacturer's specs-list equipment and supplies reviewed
40-43-86(A)(16)(a)(b)	Prescription Area clean and orderly/Free of contamination
40-43-86(A)(16)(c)	Outdated, damaged, unlabeled drugs removed from active stock
40-43-86(A)(16)(d)	Refrigerator Temperature (36-46 degrees F) is refrigerator monitored? Freezer?
40-43-86(A)(16)(e)	Stock and material for compounding labeled
40-43-86(A)(16)(h)	Instruments, etc. clean and free from all foreign substances
40-43-86(B)(2)	Directed by a pharmacist who is Pharmacist in Charge
40-43-86(B)	Pharmacist in Charge is on site a sufficient amount of time to provide supervision and control of pharmacy (50%)
40-43-86(B)(3)(b)	Pharmacist in Charge ensures Interns and technicians wear proper identification
40-43-86(B)(4)(b)	Written Policies and Procedures on technician duties
40-43-86(B)(4)(b)	Technician to pharmacist ratio
40-43-86(B)(5)	Policy & procedures for management of recalls-date and subject of last recall documented
40-43-86(Q)	Policy and procedure for providing pharmacy services in event of disaster; reviewed by staff annually and documented
40-43-86(H)(5)	Brand name or generic manufacturer on Rx copy or in computer
40-43-86(H)(5)	Generic name and manufacturer and 'substituted for' brand name
40-43-86(I)(1)(b)	Re-packing log
40-43-86(I)(8)	Multi-dose packaging as per USP guidelines
40-43-86(CC)(6)	Compounding log for each ingredient and formulas
40-43-195(E)(1)(a)	CF label contains: name & address or name and license number of the pharmacy filling the prescription
40-43-86(I)(4)(b)	Label contains name of patient
40-43-86(I)(4)(c)	Label contains name of prescribing practitioner
40-43-86(I)(4)(d)	Label contains directions for use
40-43-86(I)(4)(e)	Label contains date of dispensing
40-43-86(I)(4)(f)	Label contains any cautions required by federal or state laws
40-43-86(I)(4)(g)	Label contains serial number
40-43-86(I)(4)(h)	Label contains the name or initials of the dispensing pharmacist
40-43-86(I)(4)(i)	Label contains the proprietary or generic name and strength
40-43-86(I)(4)(j)	Label contains generic manufacturer
40-43-86(I)(4)(k)	Label contains generic name first followed by brand name
40-43-86(I)(8)	Labeling of multidrug packages complies with USP requirements
39-24-30	Substitution of therapeutically equivalent drugs
Regulation 99-15	Pharmacists annual renewal certificate displayed
40-43-82(A)(3)	Pharmacy Technician shall display registration
40-43-60(F)	No Drug or Device deemed adulterated
40-43-60(F)	No Drug or Device deemed misbranded
Reg 99-43(G)	Primary and secondary wholesalers are permitted (list wholesalers)
40-43-86(B)(3)(c)	Pharmacy only ships to states where licensed (list states licensed and review shipping/dispensing logs)
40-43-86(DD)(7)	Shall Maintain complete and accurate records of all drugs received, dispensed or disposed-review invoices
40-43-86(B)(4)	The pharmacist-in-charge must be assisted by a sufficient number of licensed pharmacists and registered pharmacy technicians as may be required to competently and safely provide pharmacy services.
	Central Fill

40-43-195(F)	Maintains and uses adequate storage or shipment containers and shipping processes to ensure drug stability and potency. <i>Must include the use of appropriate packaging material or devices or both to insure that the drug is maintained at an appropriate temperature range to maintain the integrity of the medication throughout the deliver process.</i>
40-43-195(A)(2)(a)	Prescriptions are shipped in containers that are sealed and tamper proof
40-43-195(B)(3)	Controlled substance prescriptions filled by a central fill pharmacy must comply with both state and federal statutes and regulations. DHEC # _____
40-43-195(B)(4)(a)	Must not fill prescriptions for controlled substances in Schedule II
40-43-195(B)(4)(b)	Must not fill prescriptions provided directly by a patient or an individual practitioner.
40-43-195(B)(4)(c)	Must not mail or otherwise deliver a prescription directly to a patient of an individual practitioner
40-43-195((D)(1)	Must provide written information regarding the prescription with the filled prescription and a toll-free phone number for patient questions. The following statement must be provided with the prescription delivery to the patient. "Written information about this prescription has been provided for you. Please read this information before you take the medication. If you have questions concerning this prescription, a pharmacist is available during normal business hours to answer these questions."
	The central fill pharmacy is only required to maintain those portions of the policy that relates to that pharmacy's operations
40-43-195(F)(1)(a)	Policies in place for patient notification of CF processing
40-43-195(F)(1)(b)	Policies in place maintaining confidentiality and integrity of patient information
40-43-195(F)(1)(c)	Policies in place for drug utilization review
40-43-195(F)(1)(d)	Policies in place for record keeping and logs, including a list of the names, addresses, phone numbers, and license or registration numbers of the pharmacies, pharmacists, and pharmacy technicians at the central fill pharmacy and at the originating pharmacy;
40-43-195(F)(1)(e)	Policies in place regarding counseling responsibilities;
40-43-195(F)(1)(f)	Policies in place procedures for return of prescriptions not delivered to a patient and procedures for invoicing medication transfers;
40-43-195(F)(1)(g)	Policies in place for operating a continuous quality improvement program for pharmacy services designed to objectively and systematically monitor and evaluate the quality and appropriateness of patient care, pursue opportunities to improve patient care, and resolve identified problems;
40-43-195(F)(1)(h)	Policies in place safe delivery of prescriptions to patients;
40-43-195(F)(1)(i)	Policies in place to ensure stability and potency of medication;
40-43-195(F)(1)(j)	Policies in place requirements for storage and shipment of prescription medication;
40-43-195(F)	Policies are reviewed annually and documentation of review is available
40-43-195(F)	Policies in place for a continuous quality improvement program
	Facility has current list of all originating pharmacies
	Facility has the ability to provide dispensing records
40-43-195(E)(1)(b)	Label contains name and address of the originating pharmacy which received the filled prescription for delivery to the patient or the patient's agent
40-43-195(E)(1)(c)	Label clearly indicates which pharmacy filled the prescription