

Retail Pharmacy

40-43-83(F)	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 including updated monographs
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 types)
40-43-86(A)(10)	Storage areas temperature adequate-
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 verify who has keys
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40-43-86(A)(16)(c)	Outdated, damaged, unlabeled drugs removed from active stock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)(h)	Instruments, etc. clean and free from all foreign substances
40-43-86(B)(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(a)	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(G)	Transfer Prescription Documentation-list prescription numbers reviewed
40-43-86(H)(4)	Oral Rx reduced to writing and indicates substitution authorization
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(L)(1)	New prescription patient counseling offered pharmacists only counseling
40-43-86(CC)(6)	Compounding log for each ingredient and formulas
	Flavoring is documented
40-43-86(I)(4)	Compound labeling: BUD must be on patient specific label
	Compound labeling: All active ingredients in cmpd must be on label or affixed to container
40-43-86(I)(4)(a)	Label contains name and address of pharmacy dispensing - ambulatory or outpatient
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(l)(4)(g)	Label contains serial number
40-43-86(l)(4)(h)	Label contains the name or initials of the dispensing pharmacist
40-43-86(l)(4)(i)	Label contains the proprietary or generic name and strength
40-43-86(l)(4)(j)	Label contains generic manufacturer
40-43-86(l)(4)(k)	Label contains generic name first followed by brand name
40-43-86(l)(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
40-43-190	Follows Protocol for pharmacists to administer influenza vaccines and certain medications without order of practitioner
	Separate Kit for off-site immunizations if applicable
	Is CPR/BLS for all immunizers current?
	Are all immunizers properly trained?
40-43-82(C)(1)(2)	Supervising Pharmacist may authorize Certified Pharmacy Technicians to receive or initiate verbal telephone orders and conduct prescription transfers-rx numbers of rxs reviewed for technician scope
99-43(G)	Primary and secondary wholesalers are permitted (list wholesalers)
40-43-86(B)(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-are drugs being sold to providers? 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.
40-43-250	Pharmacist dispensing oral contraceptives via protocol have documented training
40-43-260	Follows protocol for dispensing contraceptives-review records
	If applicable, follows protocol for pharmacist to administer Naloxone
	Does pharmacy serve as an originating pharmacy for a central fill facility? If yes, name and permit number of central fill pharmacy.
40-43-195(C)(1)(a)	Does originating pharmacy notify patients rx central fill? If yes, how?
40-43-195(F)	Does originating pharmacy have appropriate policies and procedures?