CONNECTICUT DEPARTMENT OF CONSUMER PROTECTION
DRUG CONTROL DIVISION

Pharmacy Mobile Inspection Form

The Drug Control Division is utilizing all-inclusive mobile inspection forms that encompass multiple inspection types and business models. Inspection sections and/or inspection fields may intentionally remain blank when such sections and/or fields do not apply to the inspection type and/or business model for which the mobile inspection forms are being utilized. Please contact the Drug Control Agent who conducted your inspection if you feel an inspection section and/or inspection field was inadvertently left blank.

Pharmacy Closing Inspection

	General Questions	Yes	No	Advised
General Information	On which date did the pharmacy close?			
	Did the pharmacy in the interest of public health, safety and convenience, make the pharmacy's complete prescription records immediately available to a nearby pharmacy? [Section 20-615(d)]			
	Did the pharmacy in the interest of public health, safety and convenience, post a notice of the availability of the pharmacy's complete prescription records on the window or door of the closed pharmacy? [Section 20-615(d)]			
	Did the pharmacy remove all exterior, window, and door "pharmacy" signage? [Section 20-609(b)]			
	Where will the pharmacy's required records be stored during the requisite three year retention period?			
	Did the pharmacy surrender the pharmacy's pharmacy license to the inspecting agent?			
Non-Legend Drugs	Did the pharmacy have any non-legend drugs in stock when the pharmacy closed?			
	How did the pharmacy dispose of the non-legend drugs that were in stock when the pharmacy closed?			

Non-Controlled Legend Drugs	Did the pharmacy notify the COMMISSION OF PHARMACY in writing at least 30 days prior to DISCONTINUING the use of the pharmacy's automated data processing system for the storage and retrieval of refill information for prescription orders? [Section 20-576-53(1)]			
	Did the pharmacy make provision for the up-to-date hard-copy printout of all prescriptions stored in its automated data processing system for the storage and retrieval of refill information for prescription orders to be available to a nearby pharmacy? [Section 20-576-53(3)]			
	Did the pharmacy have any non-controlled legend drugs in stock when the pharmacy closed?			
	How did the pharmacy dispose of the non-controlled legend drugs that were in stock when the pharmacy closed?			
Controlled Legend Drugs	Did the pharmacy notify the DRUG CONTROL DIVISION in writing at least 30 days prior to DISCONTINUING the use of the pharmacy's automated data processing system for the storage and retrieval of refill information for prescription orders? [Section 21a-244-11(a)]			
	Did the pharmacy make provision for the up-to-date hard-copy printout of all prescriptions stored in its automated data processing system for the storage and retrieval of refill information for prescription orders to be available to a nearby pharmacy? [Section 21a-244-11(c)]			
	Did the pharmacy conduct a complete inventory of the controlled legend drugs in stock when the pharmacy closed? [CFR 1301.52(e)]			
	Did the pharmacy notify the Drug Enforcement Administration 14 days in advance of the date on which the pharmacy discontinued business activities altogether or with respect to controlled legend drugs (by transferring such business activities to another person)? [CFR 1301.52(d)]			
	Did the pharmacy surrender the pharmacy's Drug Enforcement Administration registration certificate to the inspecting agent for return to the Drug Enforcement Administration? [CFR 1301.52(c)]			
	Did the pharmacy return the pharmacy's Drug Enforcement Administration registration certificate to the Drug Enforcement Administration? [CFR 1301.52(c)]			
	Did the pharmacy surrender the pharmacy's unexecuted DEA Form 222s to the inspecting agent for return to the Drug Enforcement Administration? [CFR 1301.52(c)]			
	Did the pharmacy return the pharmacy's unexecuted DEA Form 222s to the Drug Enforcement Administration? [CFR 1301.52(c)]			

Schedule III, IV, V Controlled Legend Drugs	Did the pharmacy have any Schedule III, IV, V controlled legend drugs in stock when the pharmacy closed?			
	Did the pharmacy obtain permission from the Drug Enforcement Administration to conduct a one-time wholesaler transfer of the Schedule III, IV, V controlled legend drugs that were in stock when the pharmacy closed? [CFR 1301.52(d) and CFR 1301.52(e)]			
	How did the pharmacy dispose of the Schedule III, IV, V controlled legend drugs that were in stock when the pharmacy closed? [Section 21a-250(b)]			
	Distributor			
	Drug Control Division			
	Drug Enforcement Administration			
	Manufacturer			
	Pharmacy			
	Practitioner			
	Wholesaler			
	Other			
Schedule II Controlled Legend Drugs	Did the pharmacy have any Schedule II controlled legend drugs in stock when the pharmacy closed?			
	Did the pharmacy obtain permission from the Drug Enforcement Administration to conduct a one-time wholesaler transfer of the Schedule II controlled legend drugs that were in stock when the pharmacy closed? [CFR 1301.52(d) and CFR 1301.52(e)]			
	Did the pharmacy dispose of the Schedule II controlled legend drugs in stock when the pharmacy closed on a written order as required by the federal Controlled Substances Act? [Section 21a-250(b)]			
	How did the pharmacy dispose of the Schedule II controlled legend drugs that were in stock when the pharmacy closed? [Section 21a-250(b)]			
	Distributor			
	Drug Control Division			
	Drug Enforcement Administration			
	Manufacturer			
	Pharmacy			
	Practitioner			
	Wholesaler			
	Other			

	Additional Comments	Yes	No	Advised
1	Does the inspecting agent have any additional comments with respect to this pharmacy inspection?			