



**Pharmacy Mobile Inspection Form**

The State of Connecticut 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 Relocation Inspection Form**

**New Licensed Pharmacy Premises**

**Yes No Advised**

General Information

Is the physical layout of the licensed pharmacy premises consistent with the blueprints or the equivalent reviewed by and approved by the Commission of Pharmacy? [Section 20-576-20(a)]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Did the Commission of Pharmacy license the entire premises at the new location as the licensed pharmacy premises?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Is the pharmacy open to provide pharmaceutical services for at least thirty-five hours per week? [Section 20-576-13]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Is the pharmacy premises along with its components and contents maintained in a clean, orderly, and sanitary condition? [Section 20-579(a)(18)]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Does the new licensed pharmacy premises have running hot and cold water?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Is access to pharmaceutical stock storage areas NOT UNDER pharmacist supervision limited and/or controlled?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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General Information (cont'd)

Does the pharmacy or business sell electronic nicotine delivery systems or vapor products?			
Is the pharmacy or business properly credentialed with the State of Connecticut to sell electronic nicotine delivery systems or vapor products? [Section 21a-415(a)]			
Does the pharmacy have a collection receptacle in which ultimate users can deposit unused or expired medications?			
Is the pharmacy properly credentialed with the State of Connecticut to have a collection receptacle in which ultimate users can deposit unused or expired medications? [Section 20-576a-2(a)]			
Does the pharmacy wholesale products?			
Is the pharmacy properly credentialed with the State of Connecticut to perform wholesaler activities? [Section 21a-70(b)]			
Does the pharmacy manufacture products?			
Is the pharmacy properly credentialed with the State of Connecticut to perform manufacturer activities? [Section 21a-70(b)]			

Business Not Devoted to Pharmacy

Is the area which is licensed as a pharmacy completely separated from other business operations by partitions approved by the Commission of Pharmacy? [Section 20-576-16(1)]			
Is the entire pharmacy arranged or constructed to prevent the public from having unauthorized or illegal access to any drugs or medical devices? [Section 20-576-16(1)]			
Is the pharmacy constructed so that it can be completely secured and locked to prevent unauthorized entry during times when the pharmacy is closed and a pharmacist is not present? [Section 20-576-16(2)]			
Are the pharmacy's hours of operation conspicuously displayed at the main outside entrance of the business, store, or firm? [Section 20-576-16(3)]			
Can an authorized pharmacist access the pharmacy twenty-four hours daily? [Section 20-576-16(4)]			
Are exterior and interior signs exhibited by the business which use words such as "pharmacy," "drug store," "apothecary," or other words indicating that such business houses a pharmacy positioned in such a way, or be of such size, as to not imply that the entire premises is a pharmacy? [Section 20-576-16(5)]			
Does a portion of the premises occupied by the pharmacy have a door admitting the public directly into the pharmacy from outside of the building, from a public way within a shopping mall or plaza or from a lobby which leads directly to the outside? [Section 20-576-16(6)]			
Is the pharmacy located in an area which is approved by the Commission of Pharmacy and which provides for convenience and ease of access to patients? [Section 20-576-16(7)]			

<b>Business Not Devoted to Pharmacy (cont'd)</b>	Are appropriate measures taken to insure that adequate security of the area operated as the pharmacy is provided and that entry by unauthorized personnel is prevented or immediately detected during times when the pharmacist leaves the area operated as the pharmacy? [Section 20-576-14]			
	Does the business sell non-legend drugs at retail?			
<b>Business Devoted to Pharmacy</b>	Is the business properly credentialed with the State of Connecticut to sell non-legend drugs at retail? [Section 20-623(a)]			
	Are appropriate measures taken to insure that adequate security of the prescription department is provided and that entry by unauthorized personnel is prevented or immediately detected during times when the pharmacist leaves the prescription department? [Section 20-576-14]			
<b>Prescription Department Closure</b>	Will the new licensed pharmacy premises close the prescription department during specified hours?			
	Did the Commission of Pharmacy grant permission to close the prescription department of the pharmacy during specified hours? [Section 20-576-17(a)]			
<b>Prescription Department Closure</b>	Are the hours of operation of the prescription department posted at all entrances to the pharmacy in block letters at least one-half inch in height? [Section 20-576-19(1)]			
	Is the prescription department of the pharmacy open to provide pharmaceutical services not less than thirty-five hours per week? [Section 20-576-17(d)]			

Prescription Department Closure (cont'd)

Can the prescription department be securely locked during times that the prescription department is closed? [Section 20-576-18(a)]			
Is the prescription department equipped with an alarm system? [Section 20-576-18(a)]			
Can the prescription department alarm system be activated and operated separately from any other alarm system at the pharmacy? [Section 20-576-18(a)]			
Can the prescription department alarm system detect entrance to the prescription department at times when the prescription department is closed? [Section 20-576-18(a)]			
Is the authority to deactivate the prescription department alarm system limited to pharmacists only? [Section 20-576-18(a)]			
Are ACCESS CODES to the prescription department alarm system controlled in such a manner so as to prevent access to the prescription department by other than authorized pharmacy personnel? [Section 20-576-18(a)]			
Are KEYS to the prescription department controlled in such a manner so as to prevent access to the prescription department by other than authorized pharmacy personnel? [Section 20-576-18(a)]			
Is the pharmacy equipped with a drop box in which original written prescriptions, prescription containers to be refilled, or written requests for prescription refills may be left when the prescription department of the pharmacy is closed? [Section 20-576-18(b)]			

Prescription Department Closure (cont'd)

Is the drop box a one-way container constructed in a manner which ensures that deposited items are not retrievable other than from inside the pharmacy? [Section 20-576-18(b)]			
Can original written prescriptions, prescription containers to be refilled, or written requests for prescription refills only be deposited directly into the drop box by a patient or the patient's agent? [Section 20-576-18(b)]			
Can items deposited in the drop box only be retrieved by a pharmacist or pharmacist's designee from inside the pharmacy only at times when a pharmacist is present in the pharmacy? [Section 20-576-18(b)]			
Can prescriptions which have been prepared for pickup, legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist BE STORED WITHIN THE PRESCRIPTION DEPARTMENT OR IN A SEPARATE LOCKED STORAGE AREA WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
Can any prescriptions which have been prepared for pickup, legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist BE SOLD WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
Can deliveries from manufacturers, wholesalers, or other drug distributors of legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist be stored in a secure locked area when the prescription department is closed until such time that a pharmacist is present in the pharmacy and the orders can be processed under a pharmacist's supervision? [Section 20-576-18(d)]			
Will all advertising for a SPECIFIC PHARMACY clearly state the hours of operation of the prescription department? [Section 20-576-19(2)]			

Rx Dept. Closure (cont'd)	Will all advertising containing MULTIPLE LISTINGS OF SPECIFIC PHARMACIES contain the statement "The services of a pharmacist may not be available at all times when stores are open" in lieu of stating the hours of operation of each pharmacy's prescription department? [Section 20-576-19(3)]			
Controlled Drug Stock Relocation and Storage	Will Schedule II controlled drug stock be relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			
	Who will secure the Schedule II controlled drug stock when such drugs are relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			
	How will the pharmacy store Schedule II controlled drug stock at the new licensed pharmacy premises?			
	In an approved safe			
	In an approved vault			
	Other			
	Will Schedule III, IV, V controlled drug stock be relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			
	Who will secure the Schedule III, IV, V controlled drug stock when such drugs are relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			
	How will the pharmacy store Schedules III, IV, V controlled drug stock at the new licensed pharmacy premises?			
	Schedules III, IV, and V controlled drug stock will be dispersed throughout stock within the pharmacy prescription compounding area with the provision that the requirements of Section 21a-262-2(b) are complied with and a loss, theft, or diversion of any controlled drug stock in any schedule has not occurred. [Section 21a-262-5(b)]			
	Schedules III, IV, and V controlled drug stock will be stored in an approved safe. [Section 21a-262-5(b)]			
	Schedules III, IV, and V controlled drug stock will be stored in an approved safe per the Drug Control Division. [Section 21a-262-2(f)]			
	Schedules III, IV, and V controlled drug stock will be stored in a substantially constructed locked metal or wood cabinet. [Section 21a-262-5(b)]			
Other				
Did the pharmacy contact the Drug Enforcement Administration with respect to relocating the pharmacy's licensed pharmacy premises from its current location to its new location?				
Did the pharmacy obtain a new safe for the storage of controlled drug stock at the new licensed pharmacy premises?				

New and/or Existing Safe(s) for the Storage of Controlled Drug Stock	Is the pharmacy's new safe for the storage of controlled drug stock equipped with a day lock?			
	Does the pharmacy's new safe for the storage of controlled drug stock have a minimum of a "B" burglary rate? [Section 21a-262-1(f)(1)]			
	Is the pharmacy's new safe for the storage of controlled drug stock equipped with a re-locking device? [Section 21a-262-1(f)(2)]			
	Does the pharmacy's new safe for the storage of controlled drug stock weigh at least 750 pounds or is such safe rendered immobile by being securely anchored to a permanent structure of the building? [Section 21a-262-1(f)(3)]			
	Does the pharmacy's new safe for the storage of controlled drug stock have adequate interior space to store all controlled drugs required to be kept within the safe? [Section 21a-262-1(f)(4)]			
	Does the pharmacy's new safe for the storage of controlled drug stock have any unused anchor holes?			
	Did the pharmacy secure the unused anchor holes with carriage bolts, concrete anchoring adhesive, cement epoxy, or an equivalent?			
	Safe Manufacturer's Name			
	Safe's Model Number			
	Safe's Serial Number			
Prescription Label	Does the prescription label contain the NAME OF THE DISPENSER? [Section 21a-109]			
	Does the label contain the NAME OF THE PHARMACY when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			



Prescription Label (cont'd)	Does the prescription label contain the PLACE OF BUSINESS OF THE DISPENSER? [Section 21a-109]			
	Does the label contain the ADDRESS OF THE PHARMACY when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
Pharmacy Signage	Is the pharmacy's pharmacy license conspicuously posted within the pharmacy? [Section 20-609(a)]			
	Is the name of the pharmacist manager conspicuously posted within the prescription department of the pharmacy or in immediate proximity to it? [Section 20-576-21]			
	Is the pharmacist manager's name displayed in a location and in a manner so as to be clearly and readily identifiable to patients and customers? [Section 20-576-21]			
	Is there a sign posted in a location easily seen by patrons at the counter where prescriptions are dispensed stating that "THIS PHARMACY MAY BE ABLE TO SUBSTITUTE A LESS EXPENSIVE DRUG PRODUCT OR INTERCHANGEABLE BIOLOGICAL PRODUCT WHICH IS THERAPEUTICALLY EQUIVALENT TO THE ONE PRESCRIBED BY YOUR DOCTOR UNLESS YOU DO NOT APPROVE?" [Section 20-619(g)]			
Is the sign stating that "THIS PHARMACY MAY BE ABLE TO SUBSTITUTE A LESS EXPENSIVE DRUG PRODUCT OR INTERCHANGEABLE BIOLOGICAL PRODUCT WHICH IS THERAPEUTICALLY EQUIVALENT TO THE ONE PRESCRIBED BY YOUR DOCTOR UNLESS YOU DO NOT APPROVE" printed in block letters not less than one inch in height? [Section 20-619(g)]				
Is a sign displayed concerning the REPORTING OF PRESCRIPTION ERRORS in a CONSPICUOUS LOCATION visible to consumers of prescription drugs? [Section 20-635(b)]				

Pharmacy signage (cont'd)	Does the sign concerning the REPORTING OF PRESCRIPTION ERRORS measure a MINIMUM of EIGHT INCHES in HEIGHT and TEN INCHES in LENGTH? [Section 20-635(b)]			
	Does the sign concerning the REPORTING OF PRESCRIPTION ERRORS have LETTERING IN A SIZE AND STYLE that allows such sign to be READ WITHOUT DIFFICULTY by consumers standing at the pharmacy prescription department distribution counter? [Section 20-635(b)]			
Quality Assurance	Does the sign concerning the REPORTING OF PRESCRIPTION ERRORS BEAR "If you have a concern that an error may have occurred in the dispensing of your prescription you may contact the Department of Consumer Protection, Drug Control Division, by calling 1-800-842-2649?" [Section 20-635(b)]			
	Does the pharmacy include "If you have a concern that an error may have occurred in the dispensing of your prescription you may contact the Department of Consumer Protection, Drug Control Division, by calling 1-800-842-2649" PRINTED ON THE RECEIPT OR IN THE BAG OR OTHER SIMILAR PACKAGING in which the prescription is contained? [Section 20-635(c)]			
Automated Dispensing System	Is "If you have a concern that an error may have occurred in the dispensing of your prescription you may contact the Department of Consumer Protection, Drug Control Division, by calling 1-800-842-2649" PRINTED IN A SIZE AND STYLE that allows such statement to be READ WITHOUT DIFFICULTY by consumers? [Section 20-635(c)]			
Automated Dispensing System	Will an automated dispensing system be relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			

Automated Dispensing System (cont'd)

Who will relocate the automated dispensing system from the current licensed pharmacy premises to the new licensed pharmacy premises?				
Will the "cassettes" within the automated dispensing system remain within such system when such system is relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?	<table border="1"> <tr> <td data-bbox="1789 207 1850 305"></td> <td data-bbox="1850 207 1934 305"></td> <td data-bbox="1934 207 2053 305"></td> </tr> </table>			
Will the "cassettes" that remain within the automated dispensing system be absent of drugs when such system is relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?	<table border="1"> <tr> <td data-bbox="1789 414 1850 511"></td> <td data-bbox="1850 414 1934 511"></td> <td data-bbox="1934 414 2053 511"></td> </tr> </table>			
Who will secure the drugs removed from the "cassettes" that remain within the automated dispensing system?				
Who will secure the drugs removed from the "cassettes" that remain within the automated dispensing system when such drugs are relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?				
Who will load the drugs removed from the "cassettes" that remain within the automated dispensing system upon installation of the automated dispensing system at the new licensed pharmacy premises?				
Who will remove the "cassettes" with drugs from the automated dispensing system?				
Who will secure the "cassettes" with drugs removed from the automated dispensing system when such system is relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?				

Automated Dispensing System (cont'd)	Who will secure the "cassettes" with drugs removed from the automated dispensing system when such "cassettes" are relocated from the current licensed pharmacy premises to the new licensed pharmacy premises?			
	Who will load the "cassettes" with drugs in the automated dispensing system upon installation of such system at the new licensed pharmacy premises?			
	Will the automated dispensing system be cleaned upon installation at the new licensed pharmacy premises?			
	Will the automated dispensing system be calibrated upon installation at the new licensed pharmacy premises?			
<b>Previous Licensed Pharmacy Premises</b>		<b>Yes</b>	<b>No</b>	<b>Advised</b>
Stock and Records	Is the previous licensed pharmacy premises absent of non-legend drug stock?			
	Is the previous licensed pharmacy premises absent of legend non-controlled drug stock?			
	Is the previous licensed pharmacy premises absent of legend controlled drug stock?			
	Is the previous licensed pharmacy premises absent of prescription records?			
Signage	Did the pharmacy post a notice on the window or door of the previous licensed pharmacy premises that the pharmacy's complete prescription records are available at the new licensed pharmacy premises?			

Signage (cont'd)	Is all exterior, window, and door "pharmacy" signage removed at the previous licensed pharmacy premises?			
DEA registration	Did the pharmacy surrender the pharmacy's Drug Enforcement Administration registration certificate for the previous licensed pharmacy premises to the inspecting agent for return to the Drug Enforcement Administration?			
	Did the pharmacy return the pharmacy's Drug Enforcement Administration registration certificate for the previous licensed pharmacy premises to the Drug Enforcement Administration?			
DEA Form 222	Did the pharmacy surrender the pharmacy's unexecuted DEA Form 222s for the previous licensed pharmacy premises to the inspecting agent for return to the Drug Enforcement Administration?			
	Did the pharmacy return the pharmacy's unused DEA Form 222s for the previous licensed pharmacy premises to the Drug Enforcement Administration?			
<b>Additional Comments</b>		<b>Yes</b>	<b>No</b>	
Does the inspecting agent have any additional comments with respect to this pharmacy inspection?				