CONNECTICUT DEPARTMENT OF CONSUMER PROTECTION
DRUG CONTROL DIVISION

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 Compliance and Opening Inspection Form

	Pharmacy Ownership and Relationships	Yes	No	Advised
1	Do any prescribing practitioners, spouses of prescribing practitioners (except spouses who are pharmacists), or dependent children of prescribing practitioners (except dependent children who are pharmacists) have any ownership or investment interest in the pharmacy? [Section 20-596(a)]			
2	Do pharmacists or the pharmacy maintain direct telephone, facsimile machine, or computer lines to any health care facility or prescribing practitioner's office?			
	Pharmacy Practice Act (Chapter 400j)[Section 20-576-43(a)]			
	Dependency-Producing Drugs (Chapter 420b) [Section 21a-243-17(a)]			
3	Have pharmacists or the pharmacy entered into any agreement with a prescribing practitioner or health care facility concerning the provision of facsimile machine services or equipment which adversely affects any person's freedom to choose the pharmacy at which a prescription will be filled?			
	Pharmacy Practice Act (Chapter 400j)[Section 20-576-43(b)]			
	Dependency-Producing Drugs (Chapter 420b) [Section 21a-243-17(b)]			

	Hours of Operation	Yes	No	Advised
1	Is the pharmacy open to provide pharmaceutical services for at least thirty-five hours per week? [Section 20-576-13]			

	Pharmacy Signage	Yes	No	Advised
1	Is the pharmacy's pharmacy license conspicuously posted within the pharmacy? [Section 20-609(a)]			
2	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]			
3	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]			
4	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)]			
5	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)]			
6	Is a sign displayed concerning the REPORTING OF PRESCRIPTION ERRORS in a CONSPICUOUS LOCATION visible to consumers of prescription drugs? [Section 20-635(b)]			

7	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)]			
8	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)]			
9	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)]			

	Pharmacy Equipment and Supplies	Yes	No	Advised
1	Does the pharmacy have appropriate pharmaceutical reference materials to insure that prescriptions can be properly dispensed and that contemporary pharmacy services can be properly provided? [Section 20-576-12]			
2	Does the pharmacy have proper pharmaceutical equipment to insure that prescriptions can be properly dispensed and that contemporary pharmacy services can be properly provided? [Section 20-576-12]			
3	Does the pharmacy utilize one or more prescription balances to insure that prescriptions can be properly dispensed and that contemporary pharmacy services can be properly provided? [Section 20-576-12]			
4	Is each prescription balance clean and in good working order? [Section 20-576-12]			
5	Does the pharmacy utilize a refrigerator for the storage of pharmaceutical stock?			

6	Is each refrigerator utilized by the pharmacy for the storage of pharmaceutical stock in good working order? [Section 20-576-12]			
7	Does each refrigerator utilized by the pharmacy for the storage of pharmaceutical stock maintain the required temperature of between 2 degrees C and 8 degrees C or between 36 degrees F and 46 degrees F? [Section 20-576-12]			
8	Does the pharmacy utilize a freezer for the storage of pharmaceutical stock?			
9	Is each freezer utilized by the pharmacy for the storage of pharmaceutical stock in good working order? [Section 20-576-12]			
10	Does each freezer utilized by the pharmacy for the storage of pharmaceutical stock maintain the required temperature of between between minus 25 degrees C and minus 10 degrees C or minus 13 degrees F and 14 degrees F? [Section 20-576-12]			
11	Does the pharmacy have child-resistant safety containers? [CFR 1700.14(a)]			
12	Are child-resistant safety containers used as indicated when dispensing prescriptions? [CFR 1700.14(a)(10)]			

	Pharmacy Rewards Program	Yes	No	Advised
1	Did the pharmacy provide the consumer with a written plain language summary of the terms and conditions of the pharmacy rewards program prior to enrolling the consumer in such program? [Section 20-633a(b)]			
2	Are the terms “HIPAA”, “Health Insurance Portability and Accountability Act of 1996”, “HIPAA authorization”, “protected health information”, and “marketing” defined in promotional materials, in the plain language summary required pursuant to Section 20-633a(b), if such terms are used in such materials, summary, or enrollment form? [Section 20-633a(c)]			
3	Is the consumer required to sign a HIPAA authorization form to participate in the pharmacy rewards program?			
4	Does the pharmacy include information on the HIPAA authorization form, adjacent to the point where such form is to be signed, that states the SPECIFIC USES OR DISCLOSURES OF PROTECTED HEALTH INFORMATION THE HIPAA AUTHORIZATION ALLOWS? [Section 20-633a(b)(1)]			
5	Does the pharmacy include information on the HIPAA authorization form, adjacent to the point where such form is to be signed, that states WHETHER PROTECTED HEALTH INFORMATION OBTAINED BY THE PHARMACY WILL BE DISCLOSED TO THIRD PARTIES AND, IF SO DISCLOSED, THAT SUCH INFORMATION WILL NOT BE PROTECTED BY FEDERAL OR STATE PRIVACY LAWS? [Section 20-633a(b)(2)]			
6	Does the pharmacy include information on the HIPAA authorization form, adjacent to the point where such form is to be signed, that states WHICH, IF ANY, THIRD PARTIES WILL HAVE ACCESS TO THE CONSUMER'S PROTECTED HEALTH INFORMATION? [Section 20-633a(b)(3)]			
7	Does the pharmacy include information on the HIPAA authorization form,adjacent to the point where such form is to be signed, that states HOW THE CONSUMER MAY REVOKE THE HIPAA AUTHORIZATION? [Section 20-633a(b)(4)]			

8	Does the pharmacy include information on the HIPAA authorization form,adjacent to the point where such form is to be signed, that states THAT THE CONSUMER IS ENTITLED TO A COPY OF THE HIPAA AUTHORIZATION FORM ONCE SIGNED? [Section 20-633a(b)(5)]			
9	Are the terms “HIPAA”, “Health Insurance Portability and Accountability Act of 1996”, “HIPAA authorization”, “protected health information”, and “marketing” defined on the HIPAA authorization form adjacent to the point where the HIPAA authorization form is to be signed, if such terms are used in such materials, summary, or enrollment form? [Section 20-633a(c)]			

	Business Devoted to Pharmacy	Yes	No	Advised
1	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)]			
2	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]			
3	Is the pharmacy premises along with its components and contents maintained in a clean, orderly, and sanitary condition? [Section 20-579(a)(18)]			
4	Is access to pharmaceutical stock storage areas NOT UNDER pharmacist supervision limited and/or controlled?			
5	Does the pharmacy sell electronic nicotine delivery systems or vapor products?			
6	Is the pharmacy properly credentialed with the State of Connecticut to sell electronic nicotine delivery systems or vapor products? [Section 21a-415(a)]			
	Please complete the DCD Electronic Nicotine Delivery Systems (ECD) Mobile Inspection Form, if applicable			
7	Does the pharmacy have a collection receptacle in which ultimate users can deposit unused or expired medications?			
8	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)]			
	Please complete the DCD Collection Receptacle (CBX) Mobile Inspection Form, if applicable			

9	Does the pharmacy wholesale products?			
10	Is the pharmacy properly credentialed with the State of Connecticut to perform wholesaler activities? [Section 21a-70(b)]			
	Please complete the DCD Wholesaler (CSW) Mobile Inspection Form, if applicable			
11	Does the pharmacy manufacture products?			
12	Is the pharmacy properly credentialed with the State of Connecticut to perform manufacturer activities? [Section 21a-70(b)]			
	Please complete the DCD Manufacturer (CSM) Mobile Inspection Form, if applicable			
13	Is the pharmacy required to post its hours of operation?			
14	Has the PHARMACY closed during its normal hours of operation?			
15	Did the pharmacy implement procedures to notify patients of the pharmacy who need prescriptions dispensed where prescriptions, including refills, can be obtained immediately? [Section 20-576-18a(c)]			
16	Has the PRESCRIPTION DEPARTMENT closed during its posted hours of operation while the pharmacy remained open?			
17	Was the pharmacist who was scheduled to work unable to do so and a replacement pharmacist could not reasonably be scheduled to work? [Section 20-576-18a(a)(1)]			

18	Did the pharmacy implement procedures to notify patients of the pharmacy who need prescriptions where prescriptions, including refills, can be obtained immediately? [Section 20-576-18a(a)(2)(A)]			
19	Was the prescription department of the pharmacy closed for more than one calendar day for any one closing? [Section 20-576-18a(a)(2)(B)]			
20	Was the prescription department of the pharmacy closed for more than 18 days in a 365-day period? [Section 20-576-18a(a)(2)(C)]			
21	Was the prescription department of the pharmacy closed more than twice in a 30-day period? [Section 20-576-18a(a)(2)(C)]			
22	Did the pharmacist manager report each closing of the prescription department to the Commission of Pharmacy not later than 72 hours after each closing? [Section 20-576-18a(a)(2)(D)]			

	Scheduled Closing of Prescription Department	Yes	No	Advised
1	Did the Commission of Pharmacy grant permission to close the prescription department of the pharmacy during specified hours? [Section 20-576-17(a)]			
2	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)]			
3	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)]			
4	Have the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services changed since the pharmacy's last compliance inspection?			
5	Have the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services INCREASED since the pharmacy's last compliance inspection?			
6	Did the pharmacist manager file notice with the Department of Consumer Protection not later than five days after the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services INCREASED? [Section 20-576-17(c)]			
7	Have the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services DECREASED since the pharmacy's last compliance inspection?			
8	Did the pharmacist manager file notice with the Department of Consumer Protection at least thirty days prior to DECREASING the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services? [Section 20-576-17(b)(1)]			

9	Did the pharmacy post a conspicuous notice to the public at least thirty days prior to DECREASING the number of specified hours during which the prescription department of the pharmacy is open to provide pharmaceutical services? [Section 20-576-17(b)(2)]			
10	Can the prescription department be securely locked during times that the prescription department is closed? [Section 20-576-18(a)]			
11	Is the prescription department equipped with an alarm system? [Section 20-576-18(a)]			
12	Can the prescription department alarm system be activated and operated separately from any other alarm system at the pharmacy? [Section 20-576-18(a)]			
13	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)]			
14	Is the authority to deactivate the prescription department alarm system limited to pharmacists only? [Section 20-576-18(a)]			
15	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)]			
16	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)]			

17	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)]			
18	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)]			
19	Are original written prescriptions, prescription containers to be refilled, or written requests for prescription refills only deposited directly into the drop box by a patient or the patient's agent? [Section 20-576-18(b)]			
20	Are items deposited in the drop box retrievable 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)]			
21	Are 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 STORED WITHIN THE PRESCRIPTION DEPARTMENT OR IN A SEPARATE LOCKED STORAGE AREA WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
22	Are 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 SOLD WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
23	Are 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 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)]			

24	Does all advertising for a specific pharmacy clearly state the hours of operation of the prescription department? [Section 20-576-19(2)]			
25	Does 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)]			

	Business Not Devoted to Pharmacy	Yes	No	Advised
1	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)]			
2	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)]]			
3	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)]			
4	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)]			
5	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)]			
6	Can an authorized pharmacist access the pharmacy twenty-four hours daily? [Section 20-576-16(4)]			
7	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)]			
8	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)]			

9	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)]			
10	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]			
11	Is the pharmacy premises along with its components and contents maintained in a clean, orderly, and sanitary condition? [Section 20-579(a)(18)]			
12	Is access to pharmaceutical stock storage areas NOT UNDER pharmacist supervision limited and/or controlled?			
13	Does the business sell non-legend drugs at retail?			
14	Is the business properly credentialed with the State of Connecticut to sell non-legend drugs at retail? [Section 20-623(a)]			
15	Does the business sell electronic nicotine delivery systems or vapor products?			
16	Is the business properly credentialed with the State of Connecticut to sell electronic nicotine delivery systems or vapor products? [Section 21a-415(a)]			
	Please complete the DCD Electronic Nicotine Delivery Systems (ECD) Mobile Inspection Form, if applicable			

17	Does the pharmacy have a collection receptacle in which ultimate users can deposit unused or expired medications?			
18	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)]			
	Please complete the DCD Collection Receptacle (CBX) Mobile Inspection Form, if applicable			
19	Does the pharmacy wholesale products?			
20	Is the pharmacy properly credentialed with the State of Connecticut to perform wholesaler activities? [Section 21a-70(b)]			
	Please complete the DCD Wholesaler (CSW) Mobile Inspection Form, if applicable			
21	Does the pharmacy manufacture products?			
22	Is the pharmacy properly credentialed with the State of Connecticut to perform manufacturer activities? [Section 21a-70(b)]			
	Please complete the DCD Manufacturer (CSM) Mobile Inspection Form, if applicable			
23	Has the pharmacy closed during its posted hours of operation?			
24	Was the pharmacist who was scheduled to work unable to do so and a replacement pharmacist could not reasonably be scheduled to work? [Section 20-576-18a(a)(1)]			

25	Did the pharmacy implement procedures to notify patients of the pharmacy who need prescriptions where prescriptions, including refills, can be obtained immediately? [Section 20-576-18a(b)(2)(A)]			
26	Was the pharmacy closed for more than one calendar day for any one closing? [Section 20-576-18a(b)(2)(B)]			
27	Was the pharmacy closed for more than 18 days in a 365-day period? [Section 20-576-18a(b)(2)(C)]			
28	Was the pharmacy closed more than twice in a 30-day period? [Section 20-576-18a(b)(2)(C)]			
29	Did the pharmacist manager report each closing of the pharmacy to the Commission of Pharmacy not later than 72 hours after each closing? [Section 20-576-18a(b)(2)(D)]			

	Pharmacist Manager	Yes	No	Advised
1	Has there been a change of pharmacist manager since the pharmacy's last compliance inspection?			
2	Does the pharmacist manager hold an active credential to practice pharmacy in the State of Connecticut? [Section 20-605]			
3	Does the pharmacist manager have a current certificate to practice pharmacy in the State of Connecticut available for inspection? [Section 20-607]			
4	Is the pharmacist manager enrolled with the Commission of Pharmacy in CAVU's Key Management? [Section 20-597(b)]			
5	Does the pharmacist manager practice at the pharmacy on a full-time basis? [Section 20-597(b)]			
6	Does the pharmacist manager manage more than one pharmacy at the same time? [Section 20-597(b)]			
7	Did the new pharmacist manager review each pharmacy technician's written record documenting initial and continuing training and sign each record indicating an understanding of its contents? [Section 20-576-37(c]			
8	Is the record of the new pharmacist manager's review of each pharmacy technician's written record documenting initial and continuing training readily available for inspection and copying by the Commissioner of Consumer Protection or an authorized agent? [Section 20-576-37(c)]			

	Staff Pharmacists	Yes	No	Advised
1	Does the pharmacy employ staff pharmacists?			
2	Do any of the staff pharmacists hold a temporary permit to practice pharmacy in the State of Connecticut?			
3	Is each staff pharmacist's temporary permit to practice pharmacy in the State of Connecticut active? [Section 20-605]			
4	Is each staff pharmacist's current certificate to temporarily practice pharmacy in the State of Connecticut available for inspection? [Section 20-607]			
5	Does each staff pharmacist hold an active credential to practice pharmacy in the State of Connecticut? [Section 20-605]			
6	Is each staff pharmacist's current certificate to practice pharmacy in the State of Connecticut available for inspection? [Section 20-607]			

	Pharmacy Technicians	Yes	No	Advised
1	Does the pharmacy currently employ pharmacy technicians?			
2	Is each pharmacy technician properly credentialed with the State of Connecticut? [Section 20-598a(a)]			
3	Does each pharmacy technician practicing at the pharmacy have a current registration to act as a pharmacy technician available for inspection? [Section 20-607]			
4	Was each pharmacy technician registered with the Department of Consumer Protection no more than thirty days after the start of initial training? [Section 20-576-37(a)]			
5	Does the pharmacist manager maintain a written record documenting each pharmacy technician’s initial and continuing training? [Section 20-576-37(c)]			
6	Does the written record documenting each pharmacy technician's initial and continuing training contain the NAME OF THE INDIVIDUAL RECEIVING TRAINING? [Section 20-576-37(c)(1)]			
7	Does the written record documenting each pharmacy technician's initial and continuing training contain the DATE(S) OF TRAINING? [Section 20-576-37(c)(2)]			
8	Does the written record documenting each pharmacy technician's initial and continuing training contain a GENERAL DESCRIPTION OF THE TOPICS COVERED? [Section 20-576-37(c)(3)]			

9	Does the written record documenting each pharmacy technician's initial and continuing training contain the NAME OF THE PERSON SUPERVISING THE TRAINING? [Section 20-576-37(c)(4)]			
10	Does the written record documenting each pharmacy technician's initial and continuing training contain the SIGNATURE OF THE PHARMACY TECHNICIAN RECEIVING TRAINING? [Section 20-576-37(c)(5)]			
11	Does the written record documenting each pharmacy technician's initial and continuing training contain the SIGNATURE OF THE PHARMACIST MANAGER? [Section 20-576-37(c)(5)]			
12	Is the pharmacy technician to pharmacist ratio in compliance? [Section 20-576-36]			
13	Have any pharmacists refused to supervise three pharmacy technicians at one time? [Section 20-576-36(b)]			
14	Did each pharmacist who refuses to supervise three pharmacy technicians at one time put such refusal in writing and give to the pharmacist manager? [Section 20-576-36(b)]			
15	Does each pharmacist's written refusal to supervise three pharmacy technicians at one time include A SPECIFIC STATEMENT THAT THE PHARMACIST REFUSES TO SUPERVISE THREE PHARMACY TECHNICIANS? [Section 20-576-36(b)]			
16	Does each pharmacist's written refusal to supervise three pharmacy technicians at one time include THE NAMES OF THE PHARMACIES INVOLVED? [Section 20-576-36(b)]			

17	Does each pharmacist's written refusal to supervise three pharmacy technicians at one time include THE ADDRESSES OF THE PHARMACIES INVOLVED? [Section 20-576-36(b)]			
18	Does each pharmacist's written refusal to supervise three pharmacy technicians at one time include THE DATE? [Section 20-576-36(b)]			
19	Does each pharmacist's written refusal to supervise three pharmacy technicians at one time include THE SIGNATURE OF THE PHARMACIST? [Section 20-576-36(b)]			
20	Does the pharmacy keep all refusals on file in the pharmacy or a place where such documents can be readily retrieved and provided to the Department of Consumer Protection? [Section 20-576-36(b)]			
21	Have any pharmacists rescinded a refusal to supervise three pharmacy technicians at one time? [Section 20-576-36(b)]			
22	Does the pharmacy keep all rescissions on file in the pharmacy or a place where such documents can be readily retrieved and provided to the Department of Consumer Protection? [Section 20-576-36(b)]			
23	Do the pharmacy technicians perform ROUTINE FUNCTIONS in the dispensing of drugs that DO NOT REQUIRE THE USE OF PROFESSIONAL JUDGMENT? [Section 20-598a(b)]			
24	Do the pharmacy technicians perform ROUTINE FUNCTIONS in the dispensing of drugs that do not require the use of professional judgment UNDER THE DIRECT SUPERVISION OF A PHARMACIST? [Section 20-598a(b)]			

25	Do the pharmacy technicians RECEIVE NEW PRESCRIPTION ORDERS VERBALLY from a prescribing practitioner or such practitioner's agent? [Section 20-576-39(a)(1)]			
26	Do the pharmacy technicians CONSULT WITH A PATIENT or such patient's agent regarding medication, EITHER BEFORE OR AFTER DISPENSING? [Section 20-576-39(a)(2)]			
27	Do the pharmacy technicians CONSULT WITH A PATIENT or such patient's agent regarding ANY MEDICAL INFORMATION IN A PATIENT MEDICATION RECORD SYSTEM? [Section 20-576-39(a)(2)]			
28	Do the pharmacy technicians PERFORM ANY IDENTIFICATION, EVALUATION, INTERPRETATION, OR NEEDED CLARIFICATION OF A PRESCRIPTION? [Section 20-576-39(a)(3)]			
29	Do the pharmacy technicians CONSULT WITH A PRESCRIBING PRACTITIONER or such practitioner's agent REGARDING A PATIENT OR ANY MEDICAL INFORMATION PERTAINING TO A PATIENT'S PRESCRIPTION? [Section 20-576-39(a)(4)]			
30	Do the pharmacy technicians INTERPRET CLINICAL DATA IN A PATIENT MEDICATION SYSTEM? [Section 20-576-39(a)(5)]			
31	Do the pharmacy technicians PERFORM PROFESSIONAL CONSULTATION with prescribing practitioners, nurses, or other healthcare professionals or authorized agents? [Section 20-576-39(a)(6)]			
32	Do the pharmacy technicians VERIFY A PRESCRIPTION PRIOR TO ITS RELEASE FOR PATIENT USE? [Section 20-576-39(a)(7)]			

33	Do the pharmacy technicians DETERMINE GENERICALLY AND THERAPEUTICALLY EQUIVALENT DRUG PRODUCTS to be substituted for brand name drug products? [Section 20-576-39(a)(8)]			
34	Do the pharmacy technicians COMMUNICATE WITH A PRESCRIBING PRACTITIONER or such practitioner's agent TO OBTAIN AUTHORIZATION FOR THE RENEWAL OF AN EXISTING PRESCRIPTION for a drug other than a controlled drug that can no longer be refilled? [Section 20-576-39(b)]			
35	IS THE SUPERVISING PHARMACIST AWARE That pharmacy technicians communicate with a prescribing practitioner or such practitioner's agent to obtain an authorization for the renewal of an existing prescription for a drug other than a controlled drug that can no longer be refilled? [Section 20-576-39(b)(1)]			
36	IS THE REFILL for which pharmacy technicians communicate with a prescribing practitioner or such practitioner's agent to obtain an authorization for the renewal of an existing prescription for a drug other than a controlled drug that can no longer be refilled IDENTICAL TO THE ORIGINAL PRESCRIPTION AND THERE IS NO CHANGE IN THE PRESCRIBED DRUG, ITS STRENGTH, FORM, QUANTITY, DOSE, ROUTE OF ADMINISTRATION, OR IN ANY OTHER ELEMENT OF THE PRESCRIPTION? [Section 20-576-39(b)(2)]			
37	ARE ALL REFILL AUTHORIZATIONS OBTAINED BY A PHARMACY TECHNICIAN REVIEWED BY THE SUPERVISING PHARMACIST TO INSURE THERE IS NO CHANGE IN THE PRESCRIPTION when the pharmacy technicians communicate with a prescribing practitioner or such practitioner's agent to obtain an authorization for the renewal of an existing prescription for a drug other than a controlled drug that can no longer be refilled? [Section 20-576-39(b)(3)]			
38	Does each pharmacy technician wear a name tag or similar form of identification that clearly identifies such pharmacy technician to the public as either a pharmacy technician or certified pharmacy technician? [Section 20-576-39(c)]			

	Pharmacy Interns	Yes	No	Advised
1	Are any pharmacy interns present during the inspection?			
2	Is each pharmacy intern properly credentialed with the State of Connecticut? [Section 20-598(a)]			
3	Does each pharmacy intern practicing at the pharmacy have a current registration to act as a pharmacy intern available for inspection? [Section 20-607]			
4	Does only one pharmacy intern preceptor supervise the training of each pharmacy intern at any one time? [Section 20-576-8(c)(1)]			
5	Does each pharmacy intern only compound and dispense drugs and devices and otherwise perform contemporary pharmacy services when a pharmacist is physically present in the pharmacy and personally supervising such compounding, dispensing, or delivery of contemporary pharmacy services? [Section 20-576-9]			

	Automated Dispensing System	Yes	No	Advised
1	Which automated dispensing system does the pharmacy utilize?			
2	Can the automated dispensing system be locked and secured?			
3	Is the automated dispensing system clean and free of dust?			
4	Does the pharmacy maintain a maintenance log for the automated dispensing system?			
5	Are the lot numbers and expiration dates of the drugs stored within the automated dispensing system maintained current and accurate?			
6	Does the pharmacy store penicillin-type drugs within the automated dispensing system?			
7	Do penicillin-type drugs stored within the automated dispensing system have their own output mechanism?			
8	Does the pharmacy store sulfa-type drugs within the automated dispensing system?			
9	Do sulfa-type drugs stored within the automated dispensing system have their own output mechanism?			
10	Does the pharmacy store controlled drugs within the automated dispensing system?			

	Flavoring Agents	Yes	No	Advised
1	Are flavoring agents used in accordance with good manufacturing principles? [Section 20-617a(a)(1)]			
2	Are flavoring agents used in the minimum quantity required to produce its intended effect? [Section 20-617a(a)(1)]			
3	Do the flavoring agents consist of one or more ingredients generally recognized as safe in food and drugs, has been previously sanctioned for use in food and drugs by the state or the federal government, meets United States Pharmacopeia standards, or is an additive permitted for direct addition to food for human consumption pursuant to 21 CFR 172? [Section 20-617a(a)(2)]			
4	Are flavoring agents inert and produce no effect other than the instillation or modification of flavor? [Section 20-617a(a)(3)]			
5	Are flavoring agents greater than 5 percent of the total weight of the product? [Section 20-617a(a)(4)]			
6	Do pharmacists add flavoring agents to a prescription product upon the request of the prescribing practitioner, patient for whom the prescription is ordered, or such patient's agent? [Section 20-617a(b)(1)]			

	Selling and Dispensing Needles and Syringes	Yes	No	Advised
1	Does the pharmacy sell hypodermic needles and syringes in a quantity of 10 or less at the discretion of a pharmacist?			
2	Does the pharmacy sell hypodermic needles and syringes in a quantity greater than 10 pursuant to a prescription of a prescribing practitioner?			
3	Does the pharmacy retain prescriptions of prescribing practitioners for the sale of hypodermic needles and syringes in a quantity greater than 10 on file for a period of not less than three years? [Section 21a-65(b)]			
4	Are the prescriptions of prescribing practitioners for the sale of hypodermic needles and syringes in a quantity greater than 10 retained on file by the pharmacy and accessible to any public officer engaged in enforcement of Section 21a-65(b) of the Connecticut General Statutes? [Section 21a-65(b)]			
5	Do pharmacists confirm the continued need for the sale of hypodermic needles and syringes in a quantity greater than 10 with the prescribing practitioner at least every six months when sale of needles and syringes in a quantity greater than 10 continue to made pursuant to a prescription of the prescribing practitioner? [Section 21a-65(b)]			
6	Are all locations where hypodermic needles and syringes are kept stored in a manner so as to be available only to authorized personnel and not openly available to customers or patients? [Section 21a-65(c)]			

	Handling and Disposing Needles and Syringes	Yes	No	Advised
1	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that USED HYPODERMIC NEEDLES AND SYRINGES ARE PLACED INTACT DIRECTLY INTO RIGID PUNCTURE-RESISTANT CONTAINERS? [Section 21a-66-2(a)]			

2	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that NEEDLES ARE NOT RE-SHEATHED, PURPOSELY BENT, BROKEN, REMOVED FROM DISPOSABLE SYRINGES, OR OTHERWISE MANIPULATED BY HAND? [Section 21a-66-2(a)(1)]			
3	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that RIGID PUNCTURE-RESISTANT CONTAINERS ARE LOCATED IN CLOSE PROXIMITY TO THE AREA IN WHICH HYPODERMIC NEEDLES AND SYRINGES ARE USED TO MINIMIZE THE HAZARDS OF INJURY OR TRANSMISSION OF INFECTION DURING TRANSPORT? [Section 21a-66-2(a)(3)]			
4	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that THE LID OF EACH RIGID PUNCTURE-RESISTANT CONTAINER BE A ONE-WAY SYSTEM TO PREVENT SPILLAGE AND RENDER THE ITEMS CONTAINED THEREIN NON-REUSABLE? [Section 21a-66-2(a)(4)]			
5	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that THE RIGID PUNCTURE-RESISTANT CONTAINERS BE MAINTAINED UNDER SECURE CONDITIONS AT ALL TIMES? [Section 21a-66-2(a)(5)]			
6	Does the pharmacy have procedures for the handling and disposal of hypodermic needles and syringes with safety and control measures that PRIOR TO TREATMENT, THE RIGID PUNCTURE-RESISTANT CONTAINERS BE STORED IN A DESIGNATED AREA ACCESSIBLE ONLY TO AUTHORIZED PERSONNEL? [Section 21a-66-2(a)(6)]			
7	Are the rigid puncture-resistant containers of hypodermic needles and syringes considered to be biomedical waste, and treated to render such containers non-recoverable in accordance with any existing Department of Environmental Protection Regulations regarding biomedical waste or in accordance with any other methods specifically approved by the Commissioner of Consumer Protection in consultation with the Commissioners of Health Services and Environmental Protection? [Section 21a-66-2(b)]			
8	Is the biomedical waste safely transported in sealed, impervious containers to another facility for appropriate treatment? [Section 21a-66-2(c)]			

9	Are personnel involved in the handling and disposal of hypodermic needles and syringes informed of the potential health and safety hazards, and trained in the appropriate handling and disposal procedures? [Section 21a-66-2(d)]			
10	Does the pharmacy monitor staff performance for adherence to the established handling and disposal procedures? [Section 21a-66-2(e)]			
11	Is the pharmacy's policy for disposal of biomedical wastes available for review by the Department of Health Services or the Commissioner of Consumer Protection? [Section 21a-66-2(f)]			
12	Are all used, disposable hypodermic needles and used, disposable syringes destroyed? [Section 21a-65(c)]			
13	Are all used, disposable hypodermic needles and used, disposable syringes destroyed in a manner which renders such needles and syringes non-recoverable? [Section 21a-65(c)]			
14	Are all used needles and syringes which have been discarded and awaiting destruction securely safeguarded or rendered non-reusable? [Section 21a-65(c)]			
15	Are all locations where hypodermic needles and syringes are kept stored in a manner so as to be available only to authorized personnel and not openly available to customers or patients? [Section 21a-65(c)]			

	Vaccine Administration	Yes	No	Advised
1	Has each pharmacist successfully completed an immunization training program that is accredited by the Accreditation Council for Pharmacy Education (ACPE)? [Section 20-633-3]			
2	Does each pharmacist have documentation of successfully completing an immunization training program that is accredited by the Accreditation Council for Pharmacy Education (ACPE)?			
3	Did the course of study for the immunization training program include CURRENT GUIDELINES AND RECOMMENDATIONS OF THE DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR DISEASE CONTROL AND PREVENTION FOR VACCINATION OF ADULT PATIENTS ACCREDITED BY THE ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)? [Section 20-633-4(a)]			
4	Did the course of study for the immunization training program include MECHANISMS OF ACTION FOR VACCINES, CONTRAINDICATIONS, DRUG INTERACTIONS, AND MONITORING AFTER VACCINE ADMINISTRATION? [Section 20-633-4(b)(1)]			
5	Did the course of study for the immunization training program include SUBCUTANEOUS AND INTRAMUSCULAR INJECTIONS? [Section 20-633-4(b)(2)]			
6	Did the course of study for the immunization training program include IMMUNIZATION SCREENING QUESTIONS, INFORMED CONSENT FORMS, RECORDKEEPING, REGISTRIES, AND REPORTING MECHANISMS? [Section 20-633-4(b)(3)]			
7	Did the course of study for the immunization training program include VACCINE STORAGE? [Section 20-633-4(b)(4)]			

8	Did the course of study for the immunization training program include BIOHAZARD WASTE DISPOSAL AND STERILE TECHNIQUES? [Section 20-633-4(b)(5)]			
9	Did the course of study for the immunization training program include ESTABLISHING PROTOCOLS? [Section 20-633-4(b)(6)]			
10	Did the course of study for the immunization training program include IMMUNIZATION COALITIONS AND OTHER COMMUNITY RESOURCES AVAILABLE? [Section 20-633-4(b)(7)]			
11	Did the course of study for the immunization training program include MECHANISMS FOR REPORTING ADVERSE EVENTS TO THE VACCINE ADVERSE EVENT REPORTING SYSTEM (VAERS)? [Section 20-633-4(b)(8)]			
12	Are pharmacists reporting adverse events to the Vaccine Adverse Event Reporting System (VAERS)?			
13	Did the course of study for the immunization training program include REIMBURSEMENT PROCEDURES AND VACCINE COVERAGE BY FEDERAL, STATE, AND LOCAL ENTITIES? [Section 20-633-4(b)(9)]			
14	Did the course of study for the immunization training program include ADMINISTRATION TECHNIQUES? [Section 20-633-4(b)(10)]			
15	Did the course of study for the immunization training program include CURRENT CARDIOPULMONARY RESUSCITATION (CPR) CERTIFICATION? [Section 20-633-4(b)(11)]			

16	Does each pharmacist have documentation of current cardiopulmonary resuscitation (CPR) certification?			
17	Did the course of study for the immunization training program include ANNUAL CONTINUING EDUCATION IN IMMUNIZATIONS? [Section 20-633-4(b)(12)]			
18	Does each pharmacist administer vaccines only approved by the United States Food and Drug Administration that are listed on the National Centers for Disease Control and Prevention's Adult Immunization Schedule? [Section 20-633(a)]			
19	Does each pharmacist administer vaccines to only individuals who have attained the age of eighteen years? [Section 20-633(a)]			
20	Does the pharmacy have a quality assurance program for the administration of vaccines?			
21	Does each pharmacist conduct the administration of vaccines pursuant to the order of a licensed health care provider? [Section 20-633(a)]			
22	Is a written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines? [Section 20-633-5(b)]			
23	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include the NAME OF THE LICENSED HEALTH CARE PROVIDER AUTHORIZED TO ORDER OR PRESCRIBE DRUGS? [Section 20-633-5(b)(1)]			

24	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include the NAME OF THE PHARMACIST OR PHARMACISTS AUTHORIZED TO ADMINISTER VACCINES? [Section 20-633-5(b)(2)]			
25	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include the TYPES OF VACCINES THAT THE PHARMACIST OR PHARMACISTS ARE AUTHORIZED TO ADMINISTER? [Section 20-633-5(b)(3)]			
26	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include the PROCEDURES, DECISION CRITERIA, OR PLAN THE PHARMACIST OR PHARMACISTS SHALL FOLLOW WHEN EXERCISING THE ADMINISTRATION AUTHORITY, INCLUDING WHEN TO REFER THE PATIENT TO THE PHYSICIAN? [Section 20-633-5(b)(4)]			
27	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include the PROCEDURES FOR EMERGENCY SITUATIONS? [Section 20-633-5(b)(5)]			
28	Does the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines include RECORDKEEPING AND DOCUMENTATION PROCEDURES, WHICH INCLUDES RECORDING THE NAME OF THE PHARMACIST WHO ADMINISTERED THE VACCINE? [Section 20-633-5(b)(6)]			
29	Is the written protocol established by the licensed health care provider with each pharmacist or the pharmacy to conduct the administration of vaccines READILY AVAILABLE FOR INSPECTION by the Department of Consumer Protection?			

	Opioid Antagonists	Yes	No	Advised
1	Have any of the pharmacists practicing at the pharmacy who are trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist prescribed and dispensed an opioid antagonist FROM WITHIN THE LICENSED PHARMACY PREMISES?			
2	Have any of the pharmacists practicing at the pharmacy who are trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist prescribed and dispensed an opioid antagonist OUTSIDE OF THE LICENSED PHARMACY PREMISES?			
3	Did the pharmacists practicing at the pharmacy who are trained and certified by a program approved by the Commissioner of Consumer Protection RECEIVE PERMISSION FROM THE DIRECTOR OF DRUG CONTROL to prescribe and dispense an opioid antagonist outside of the licensed pharmacy premises?			
4	Does each pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist PROVIDE APPROPRIATE TRAINING regarding the administration of the opioid antagonist to the person to whom the opioid antagonist is dispensed? [Section 20-633c(a)(1)]			
5	Do the pharmacists practicing at the pharmacy who are trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist DELEGATE OR DIRECT ANY OTHER PERSON TO TRAIN any person in the administration of an opioid antagonist? [Section 20-633c(d)]			
6	Does each pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist MAINTAIN A RECORD OF THE TRAINING required upon dispensing opioid antagonists? [Section 20-633c(a)(2)]			
7	Do the pharmacists practicing at the pharmacy who are trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist DELEGATE OR DIRECT ANY OTHER PERSON TO PRESCRIBE an opioid antagonist? [Section 20-633c(d)]			

8	Does each pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist MAINTAIN A RECORD OF DISPENSING opioid antagonists? [Section 20-633c(a)(2)]			
9	Has the pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist prescribed an opioid antagonist for VETERINARY PURPOSES?			
10	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the WRITTEN SIGNATURE OF THE PHARMACIST certified to prescribe an opioid antagonist? [Section 20-614(c)(1)]			
11	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the ADDRESS OF THE PHARMACIST certified to prescribe an opioid antagonist? [Section 20-614(c)(2)]			
12	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the DATE OF THE PRESCRIPTION? [Section 20-614(c)(3)]			
13	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the NAME OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
14	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			

15	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the STRENGTH OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
16	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the AMOUNT OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
17	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the NAME OF THE PATIENT? [Section 20-614(c)(5)]			
18	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the NAME OF THE ANIMAL'S OWNER? [Section 20-614(c)(5)]			
19	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the SPECIES OF THE ANIMAL? [Section 20-614(c)(5)]			
20	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the ADDRESS OF THE PATIENT? [Section 20-614(c)(5)]			
21	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the ADDRESS OF THE ANIMAL'S OWNER? [Section 20-614(c)(5)]			

22	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the DIRECTIONS FOR USE? [Section 20-614(c)(6)]			
23	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear ANY REQUIRED CAUTIONARY STATEMENTS? [Section 20-614(c)(7)]			
24	Do opioid antagonist prescriptions prescribed by a pharmacist practicing at the pharmacy who is trained and certified by a program approved by the Commissioner of Consumer Protection to prescribe an opioid antagonist bear the NUMBER OF TIMES THE PRESCRIPTION MAY BE REFILLED? [Section 20-614(c)(8)]			

	Pharmacy Quality Assurance	Yes	No	Advised
1	Does the pharmacy maintain a written copy of the quality assurance program ON THE PHARMACY PREMISES? [Section 20-635-5(a)]			
2	Is the written copy of the pharmacy's quality assurance program READILY AVAILABLE to all pharmacy personnel and the Department of Consumer Protection? [Section 20-635-5(a)]			
3	Does the pharmacy make available a copy of its quality assurance program to each pharmacist employed at the pharmacy? [Section 20-635-6(a)]			
4	Does the pharmacy notify all pharmacy personnel that discovery or reporting of a prescription error be relayed immediately to a pharmacist on duty? [Section 20-635-6(b)]			
5	Does the pharmacy inform pharmacy personnel of changes to pharmacy policy, procedure, systems, or processes made as a result of recommendations generated by the quality assurance program? [Section 20-635-6(c)]			
6	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)]			
7	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)]			

8	Does the pharmacy's quality assurance program document and assess prescription errors to determine the cause and an appropriate response? [Section 20-635-2(a)]			
9	Does the pharmacy use the findings of its quality assurance program to develop pharmacy systems and workflow processes designed to prevent prescription errors? [Section 20-635-2(c)]			
10	Does the pharmacist who discovered or was informed of a prescription error immediately notify the patient and the prescribing practitioner that a prescription error occurred, unless informed of such error by the prescribing practitioner or the patient? [Section 20-635-3(a)]			
11	Does the pharmacist communicate to the patient and prescribing practitioner the methods for correcting a prescription error and reducing the negative impact of such error on the patient? [Section 20-635-3(b)]			
12	Does the pharmacy perform a quality assurance review for each prescription error? [Section 20-635-4(a)]			
13	Does the pharmacy's quality assurance review commence as soon as is reasonably possible, but no later than two business days from the date a prescription error is discovered? [Section 20-635-4(a)]			
14	Does the pharmacy create a record of every quality assurance review that contains the DATE OR DATES OF THE QUALITY ASSURANCE REVIEW? [Section 20-635-4(b)(1)]			
15	Does the pharmacy create a record of every quality assurance review that contains the NAMES OF THE PERSONS PERFORMING THE QUALITY ASSURANCE REVIEW? [Section 20-635-4(b)(1)]			

16	Does the pharmacy create a record of every quality assurance review that contains the TITLES OF THE PERSONS PERFORMING THE QUALITY ASSURANCE REVIEW? [Section 20-635-4(b)(1)]			
17	Does the pharmacy create a record of every quality assurance review that contains the PERTINENT DATA AND OTHER INFORMATION RELATING TO THE PRESCRIPTION ERROR REVIEWED? [Section 20-635-4(b)(2)]			
18	Does the pharmacy create a record of every quality assurance review that contains DOCUMENTATION OF THE PATIENT CONTACT REQUIRED BY SECTION 20-635-3 OF THE REGULATIONS OF CONNECTICUT STATE AGENCIES? [Section 20-635-4(b)(3)]			
19	Does the pharmacy create a record of every quality assurance review that contains DOCUMENTATION OF THE PRESCRIBING PRACTITIONER CONTACT REQUIRED BY SECTION 20-635-3 OF THE REGULATIONS OF CONNECTICUT STATE AGENCIES? [Section 20-635-4(b)(3)]			
20	Does the pharmacy create a record of every quality assurance review that contains DOCUMENTATION OF THE FINDINGS AND DETERMINATIONS GENERATED BY THE QUALITY ASSURANCE REVIEW? [Section 20-635-4(b)(4)]			
21	Does the pharmacy create a record of every quality assurance review that contains DOCUMENTATION OF THE RECOMMENDED CHANGES TO PHARMACY POLICY, PROCEDURE, SYSTEMS, OR PROCESSES, IF ANY? [Section 20-635-4(b)(5)]			
22	Does the pharmacy maintain the record of the quality assurance review for all prescription errors FOR A MINIMUM OF THREE YEARS? [Section 20-635-5(b)]			
23	Does the pharmacy maintain the record of the quality assurance review for all prescription errors IN AN ORDERLY MANNER? [Section 20-635-5(b)]			

24	Does the pharmacy maintain the record of the quality assurance review for all prescription errors FILED BY DATE? [Section 20-635-5(b)]			
25	Does the pharmacy make the record of of the quality assurance review for all prescription errors available for inspection by the Department of Consumer Protection WITHIN 48 HOURS OF REQUEST? [Section 20-635-5(b)]			

	Collaborative Drug Therapy	Yes	No	Advised
1	Is each pharmacist practicing at the pharmacy with a written protocol-based collaborative drug therapy management agreement with one or more physicians to manage the drug therapy of individual patients qualified to participate in a written protocol-based collaborative drug therapy management agreement with one or more physicians to manage the drug therapy of individual patients? [Section 20-631-1]			
2	Is each collaborative drug therapy management agreement and protocol available for inspection by the Departments of Public Health and Consumer Protection? [Section 20-631(b)]			
3	Does each collaborative drug therapy management agreement include the TYPES OF PRESCRIPTIVE AUTHORITY DECISIONS THE PHARMACIST MAY MAKE (e.g., initiation, continuation, or modification)? [Section 20-631-2(1)]			
4	Does each collaborative drug therapy management agreement include PATIENTS WHO ARE ELIGIBLE FOR TREATMENT? [Section 20-631-2(2)]			
5	Does each collaborative drug therapy management agreement include the TYPES OF DISEASES, DRUGS, OR DRUG CATEGORIES INVOLVED (there are no limitations on disease states or conditions)? [Section 20-631-2(3)]			
6	Does each collaborative drug therapy management agreement include the PROCEDURES, DECISION CRITERIA, PLANS, OR GUIDELINES THE PHARMACIST IS TO FOLLOW WHEN MAKING THERAPEUTIC DECISIONS, particularly when initiating or modifying drug therapy? [Section 20-631-2(4)]			
7	Does each collaborative drug therapy management agreement include REQUIRED TRAINING? [Section 20-631-2(5)]			
8	Does each collaborative drug therapy management agreement include a PLAN FOR PERIODIC REVIEW, FEEDBACK, AND QUALITY ASSURANCE? [Section 20-631-2(6)]			

9	Does each collaborative drug therapy management agreement include PROCEDURES FOR DOCUMENTING PRESCRIBING DECISIONS? [Section 20-631-2(7)]			
10	Does each protocol developed, pursuant to the collaborative drug therapy management agreement, include DETAILED DIRECTION CONCERNING THE ACTIONS THAT THE PHARMACIST MAY PERFORM to manage the drug therapy of individual patients? [Section 20-631(b)]			
11	Does each patient-specific written protocol established pursuant to a collaborative drug therapy management agreement include the SPECIFIC DRUG OR DRUGS TO BE MANAGED BY THE PHARMACIST? [Section 20-631-3(1)]			
12	Does each patient-specific written protocol established pursuant to a collaborative drug therapy management agreement include the TERMS AND CONDITIONS UNDER WHICH DRUG THERAPY MAY BE IMPLEMENTED, MODIFIED, OR DISCONTINUED? [Section 20-631-3(2)]			
13	Does each patient-specific written protocol established pursuant to a collaborative drug therapy management agreement include the CONDITIONS AND EVENTS THAT THE PHARMACIST IS REQUIRED TO REPORT TO THE PHYSICIAN? [Section 20-631-3(3)]			
14	Does each patient-specific written protocol established pursuant to a collaborative drug therapy management agreement include the LABORATORY TESTS THAT MAY BE ORDERED BY THE PHARMACIST? [Section 20-631-3(4)]			
15	Does each patient-specific written protocol established pursuant to a collaborative drug therapy management agreement include the DRUGS THAT MAY BE ADMINISTERED BY THE PHARMACIST? [Section 20-631-3(5)]			

	Customized Medication Packaging	Yes	No	Advised
1	Are pharmacists aware of their RESPONSIBILITY TO INSTRUCT PATIENTS OR CAREGIVERS on the use of customized patient medication packages? [USP 681]			
2	Are pharmacists aware of their RESPONSIBILITY when preparing customized patient medication packages TO TAKE INTO ACCOUNT ANY APPLICABLE COMPENDIAL REQUIREMENTS OR GUIDELINES and the physical and chemical compatibility of the dosage forms placed within each container, as well as any therapeutic incompatibilities that may attend the simultaneous administration of the medications? [USP 681]			
3	Are pharmacists aware that ONCE a medication has been PLACED IN a customized patient medication PACKAGE with another solid dosage form, IT MAY NOT BE RETURNED TO STOCK, REDISTRIBUTED, OR RESOLD it may not be returned to stock, redistributed, or resold if unused? [USP 681]			
4	Are pharmacists aware that there is NO SPECIAL EXEMPTION for customized patient medication packages FROM the requirements of the POISON PREVENTION PACKAGING ACT? [USP 681]			
5	Are pharmacists aware that if a customized patient medication package DOES NOT MEET CHILD-RESISTANT STANDARDS, the customized patient medication package shall be PLACED IN an OUTER PACKAGE THAT DOES COMPLY, OR the NECESSARY CONSENT of the purchaser or physician, to dispense in a container not intended to be child-resistant, shall be OBTAINED? [USP 681]			
6	Does the pharmacy affix a label to each customized patient medication package prepared by the pharmacy? [USP 681]			
7	Do the customized patient medication packages bear a label stating the NAME OF THE PATIENT? [USP 681]			

8	Do the customized patient medication packages bear a label stating the SERIAL NUMBER FOR THE CUSTOMIZED PATIENT MEDICATION PACKAGE ITSELF? [USP 681]			
9	Do the customized patient medication packages bear a label stating the SERIAL NUMBER FOR EACH OF THE PRESCRIPTION ORDERS FOR EACH OF THE DRUG PRODUCTS CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
10	Do the customized patient medication packages bear a label stating the NAME OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
11	Do the customized patient medication packages bear a label stating the STRENGTH OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
12	Do the customized patient medication packages bear a label stating the PHYSICAL DESCRIPTION OR IDENTIFICATION OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
13	Do the customized patient medication packages bear a label stating the TOTAL QUANTITY OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
14	Do the customized patient medication packages bear a label stating the DIRECTIONS FOR USE FOR EACH DRUG CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
15	Do the customized patient medication packages bear a label stating the CAUTIONARY STATEMENTS, if any, CONTAINED IN THE PRESCRIPTION ORDER FOR EACH DRUG CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			

16	Do the customized patient medication packages bear a label stating ANY STORAGE INSTRUCTIONS? [USP 681]			
17	Do the customized patient medication packages bear a label stating ANY CAUTIONARY STATEMENTS REQUIRED BY THE OFFICIAL COMPENDIA? [USP 681]			
18	Do the customized patient medication packages bear a label stating the NAME OF THE PRESCRIBER OF EACH DRUG PRODUCT? [USP 681]			
19	Do the customized patient medication packages bear a label stating the DATE OF PREPARATION OF THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
20	Do the customized patient medication packages bear a label stating the BEYOND-USE DATE OR PERIOD OF TIME ASSIGNED TO THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
21	Do the customized patient medication packages bear a label stating the NAME OF THE DISPENSER? [USP 681]			
22	Do the customized patient medication packages bear a label stating the ADDRESS OF THE DISPENSER? [USP 681]			
23	Do the customized patient medication packages bear a label stating the TELEPHONE NUMBER OF THE DISPENSER? [USP 681]			

24	Do the customized patient medication packages bear a label stating ANY OTHER INFORMATION, STATEMENTS, OR WARNINGS REQUIRED FOR ANY OF THE DRUG PRODUCTS CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
25	Do the customized patient medication packages allow for the removal or separation of the intact containers therefrom? [USP 681]			
26	Does each individual container removed or separated from an intact customized patient medication package bear a label IDENTIFYING EACH OF THE DRUG PRODUCTS CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
27	Are the customized patient medication packages accompanied by a patient package insert, in the event that any medication in the customized patient medication packages is required to be dispensed with such insert as accompanying labeling? [USP 681]			
28	Does each container of the customized patient medication package comply with the moisture permeation requirements for a Class B single-unit or unit-dose container in the absence of more stringent packaging requirements for any of the drug products contained in the customized patient medication package? [USP 681]			
29	Is each container of the customized patient medication package either not reclosable or so designed as to show evidence of having been opened? [USP 681]			
30	Does the pharmacy make and file a record of each customized patient medication package prepared by the pharmacy? [USP 681]			
31	Is a record of each customized patient medication package made and filed that contains the NAME OF THE PATIENT? [USP 681]			

32	Is a record of each customized patient medication package made and filed that contains the ADDRESS OF THE PATIENT? [USP 681]			
33	Is a record of each customized patient medication package made and filed that contains the SERIAL NUMBER OF THE PRESCRIPTION ORDER FOR EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
34	Is a record of each customized patient medication package made and filed that contains the NAME OF THE MANUFACTURER OR LABELER OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
35	Is a record of each customized patient medication package made and filed that contains the LOT NUMBER OF EACH DRUG PRODUCT CONTAINED IN THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
36	Is a record of each customized patient medication package made and filed that contains INFORMATION IDENTIFYING OR DESCRIBING THE DESIGN, CHARACTERISTICS, OR SPECIFICATIONS OF THE CUSTOMIZED PATIENT MEDICATION PACKAGE SUFFICIENT TO ALLOW SUBSEQUENT PREPARATION OF AN IDENTICAL CUSTOMIZED PATIENT MEDICATION PACKAGE FOR THE PATIENT? [USP 681]			
37	Is a record of each customized patient medication package made and filed that contains the DATE OF PREPARATION OF THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
38	Is a record of each customized patient medication package made and filed that contains the BEYOND-USE DATE ASSIGNED TO THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			
39	Is a record of each customized patient medication package made and filed that contains ANY SPECIAL LABELING INSTRUCTIONS? [USP 681]			

40	Is a record of each customized patient medication package made and filed that contains the NAME OR INITIALS OF THE PHARMACIST WHO PREPARED THE CUSTOMIZED PATIENT MEDICATION PACKAGE? [USP 681]			

	Repackaged Drugs - Stock Packages	Yes	No	Advised
1	Do the drugs the pharmacy repackages into stock packages for use within the pharmacy contain a label indicating the DRUG'S NAME? [Section 20-618]			
2	Do the drugs the pharmacy repackages into stock packages for use within the pharmacy contain a label indicating the DRUG'S STRENGTH? [Section 20-618]			
3	Do the drugs the pharmacy repackages into stock packages for use within the pharmacy contain a label indicating the DRUG'S LOT NUMBER? [Section 20-618]			
4	Do the drugs the pharmacy repackages into stock packages for use within the pharmacy contain a label indicating the DRUG'S EXPIRATION DATE, if any? [Section 20-618]			

	Repackaged Drugs - Unit Dose	Yes	No	Advised
1	Are PHARMACISTS AWARE OF their RESPONSIBILITY TO PLACE A SUITABLE EXPIRATION DATE ON THE LABEL taking into account the nature of the drug repackaged, any packaging and expiration dating information in the manufacturer's product labeling, the characteristics of the containers, and the storage conditions to which the article may be subjected? [USP 681]			
2	Do the repackaged dosage forms BEAR ON THEIR LABELS EXPIRATION DATES as determined from information in the product labeling? [USP 681]			
3	Does each single-unit or unit-dose container BEAR A SEPARATE LABEL, unless the device holding the unit-dose form does not allow for the removal or separation of the intact single-unit or unit-dose container therefrom? [USP 681]			
4	Are the repackaged containers STORED IN a HUMIDITY-CONTROLLED ENVIRONMENT? [USP 681]			

5	Are the repackaged containers STORED AT the TEMPERATURE SPECIFIED in the individual monograph or in the product labeling? [USP 681]			
6	Does the pharmacy reprocess repackaged unit-dose containers (i.e. remove dosage unit from one unit-dose container and place dosage unit into another unit-dose container)? [USP 681]			
7	Does the pharmacy reprocess the secondary package (i.e. remove the blister card from the cardboard carrier and place the blister card into another cardboard carrier)? [USP 681]			
8	Does the pharmacy provide that the original expiration date is maintained when reprocessing secondary packages (i.e. remove the blister card from the cardboard carrier and place the blister card into another cardboard carrier)? [USP 681]			

	Non-Controlled Drug Emergency Stock	Yes	No	Advised
1	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision LIMITED IN TYPE AND QUANTITY TO THOSE SPECIFICALLY DOCUMENTED AND AUTHORIZED BY THE MEDICAL DIRECTOR for use as emergency stock in such a facility? [Section 21a-70a]			
2	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision supplied in containers which bear labels specifying the NAME OF THE DRUG? [Section 21a-70a]			
3	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision supplied in containers which bear labels specifying the STRENGTH OF THE DRUG? [Section 21a-70a]			
4	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision supplied in containers which bear labels specifying the EXPIRATION DATE OF THE DRUG? [Section 21a-70a]			
5	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision supplied in containers which bear labels specifying the LOT NUMBER OF THE DRUG? [Section 21a-70a]			
6	Are the NON-CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision supplied in containers which bear labels specifying the MANUFACTURER OF THE DRUG? [Section 21a-70a]			

	Controlled Drug Emergency Stock	Yes	No	Advised
1	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the NAME OF THE MEDICAL DIRECTOR? [Section 21a-250(d)(3)]			

2	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the FEDERAL REGISTRY NUMBER OF THE MEDICAL DIRECTOR? [Section 21a-250(d)(3)]			
3	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the DATE DISTRIBUTED? [Section 21a-250(d)(3)]			
4	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the NAME OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
5	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the FORM OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
6	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the STRENGTH OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
7	Does the pharmacy keep a written record of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution that contains the QUANTITY OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			

8	Are the pharmacy's written records of the CONTROLLED DRUGS distributed as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution KEPT ON FILE SEPARATE FROM OTHER DRUG RECORDS? [Section 21a-250(d)(3)]			
9	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution LIMITED IN TYPE AND QUANTITY TO THOSE SPECIFICALLY DOCUMENTED AND AUTHORIZED BY THE MEDICAL DIRECTOR for use as emergency stock in such a facility? [Section 21a-250(d)(2)]			
10	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution supplied in containers which bear labels specifying the NAME OF THE DRUG? [Section 21a-250(d)(2)]			
11	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution supplied in containers which bear labels specifying the STRENGTH OF THE DRUG? [Section 21a-250(d)(2)]			
12	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution supplied in containers which bear labels specifying the EXPIRATION DATE OF THE DRUG? [Section 21a-250(d)(2)]			
13	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution supplied in containers which bear labels specifying the LOT NUMBER OF THE DRUG? [Section 21a-250(d)(2)]			

14	Are the CONTROLLED DRUGS distributed by the pharmacy as emergency stock to a medical director of a chronic and convalescent nursing home or a rest home with nursing supervision or of a state correctional institution supplied in containers which bear labels specifying the MANUFACTURER OF THE DRUG? [Section 21a-250(d)(2)]			

	Non-Legend Drug Stock	Yes	No	Advised
1	Is any non-prescription drug stock ADULTERATED (i.e. recalled, deteriorated, and/or expired)? [Section 21a-105]			
2	Is the ADULTERATED (i.e. recalled, deteriorated, and/or expired) non-prescription drug stock held in a location where the ADULTERATED non-prescription drug stock cannot be accidentally used? [Section 21a-105]			
3	Is any non-prescription drug stock MISBRANDED (i.e. labeling issues)? [Section 21a-106]			
4	Is the MISBRANDED (i.e. labeling issues) non-prescription drug stock held in a location where the MISBRANDED non-prescription drug stock cannot be accidentally used? [Section 21a-106]			
5	Is non-prescription drug stock stored, kept, or held under conditions contrary to the cautionary label statements on the package or contrary to the recommendations as stated within the official compendium? [Section 21a-105(a)(5)]			
6	Are all storage areas in which non-prescription drug stock is stored properly maintained to insure the integrity of the non-prescription drug stock stored within? [Section 21a-105]			

	Legend Drug Stock	Yes	No	Advised
1	Is any prescription drug stock ADULTERATED (i.e. recalled, deteriorated, and/or expired)? [Section 21a-105]			
2	Is the ADULTERATED (i.e. recalled, deteriorated, and/or expired) prescription drug stock held in a location where the ADULTERATED prescription drug stock cannot be accidentally used? [Section 21a-105]			

3	Is any prescription drug stock MISBRANDED (i.e. labeling issues)? [Section 21a-106]			
4	Is the MISBRANDED (i.e. labeling issues) prescription drug stock held in a location where the MISBRANDED prescription drug stock cannot be accidentally used? [Section 21a-106]			
5	Are prescription department drugs stored, kept, or held under conditions contrary to the cautionary label statements on the package or contrary to the recommendations as stated within the official compendium? [Section 21a-105(a)(5)]			
6	Are all storage areas in which prescription department drugs are stored properly maintained to insure the integrity of the prescription department drugs stored within? [Section 21a-105]			

	Schedule II Controlled Drug Stock	Yes	No	Advised
1	How does the pharmacy store Schedule II controlled drug stock?			
	In an approved safe			
	In an approved vault			
2	How does the pharmacy order Schedule II controlled drug stock?			
	DEA 222 Forms [CFR Part 1305 Subpart B-DEA Form 222]			
	Controlled Substance Ordering System (CSOS) [CFR Part 1305 Subpart C-Electronic Orders and CFR Part 1311			

	Schedules III, IV, V Controlled Drug Stock	Yes	No	Advised
1	How does the pharmacy store Schedules III, IV, V controlled drug stock?			
	Schedules III, IV, and V controlled drug stock is 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 is stored in an approved safe. [Section 21a-262-5(b)]			
	Schedules III, IV, and V controlled drug stock is stored in an approved safe per the Drug Control Division. [Section 21a-262-2(f)]			
	Schedules III, IV, and V controlled drug stock is stored in a substantially constructed locked metal or wood cabinet. [Section 21a-262-5(b)]			
2	Does the pharmacy properly disperse Schedules III, IV, V controlled drug stock throughout stock within the pharmacy prescription compounding area? [Section 21a-262-5(b)]			
3	Does the pharmacy properly store Schedules III, IV, V controlled drug stock in a substantially constructed locked metal or wood cabinet? [Section 21a-262-5(b)]			

	Automated Data Processing System for Non-Controlled Drugs	Yes	No	Advised
1	Did the pharmacy CHANGE THE AUTOMATED DATA PROCESSING SYSTEM used for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			
2	Did the pharmacy COMMENCE USE OF A NEW AUTOMATED DATA PROCESSING SYSTEM for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			
3	Did the pharmacy notify the COMMISSION OF PHARMACY at least 30 days prior to COMMENCING the use of a new automated data processing system for the storage and retrieval of refill information for prescription orders? [Section 20-576-50]			
4	Did the pharmacy DISCONTINUE USE OF THE AUTOMATED DATA PROCESSING SYSTEM for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			
5	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)]			
6	Why did the pharmacy DISCONTINUE use of its automated data processing system for the storage and retrieval of refill information for prescription orders?			
	Pharmacy went out of business [Section 20-576-53]			
	Pharmacy sold out to another pharmacy that does not wish to use such system [Section 20-576-53]			
	Pharmacy discontinued use of such system [Section 20-576-53]			
7	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 any nearby pharmacy IN THE EVENT THAT SUCH PHARMACY CLOSES? [Section 20-576-53(3)]			

8	Did the pharmacy provide an 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 for three years as part of the final records of the pharmacy PRIOR TO CHANGING OVER TO A MANUAL SYSTEM? [Section 20-576-53(2)]			
9	Which automated data processing system does the pharmacy use for the storage and retrieval of refill information for prescription orders?			
10	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders GUARANTEE THE CONFIDENTIALITY OF THE INFORMATION CONTAINED IN THE DATA BANK? [Section 20-576-51(1)]			
11	Is the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders CAPABLE OF PROVIDING SAFEGUARDS AGAINST ERASURES AND/OR UNAUTHORIZED CHANGES IN DATA AFTER THE INFORMATION HAS BEEN ENTERED AND VERIFIED BY THE PHARMACIST? [Section 20-576-51(2)]			
12	Is the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders CAPABLE OF BEING RECONSTRUCTED IN THE EVENT OF A COMPUTER MALFUNCTION OR ACCIDENT RESULTING IN THE DESTRUCTION OF THE DATA BANK? [Section 20-576-52]			
13	How often does the pharmacy backup the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			
14	Does the pharmacy securely store the backup of the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			

15	Where does the pharmacy store the backup of the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			
16	Does the pharmacy have an auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time? [Section 20-576-48]			
17	Does the auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time INSURE THAT REFILLS ARE AUTHORIZED BY THE ORIGINAL PRESCRIPTION ORDER? [Section 20-576-48]			
18	Does the auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time INSURE THAT ALL OF THE APPROPRIATE DATA ARE RETAINED FOR ON-LINE ENTRY AS SOON AS SUCH SYSTEM IS AVAILABLE FOR USE AGAIN? [Section 20-576-48]			
19	Are prescriptions refilled during down-time of the automated data processing system employed by the pharmacy for the storage and retrieval of refill information for prescription orders CONFIRMED AS BEING AUTHORIZED UPON THE RESUMPTION OF ON-LINE SERVICE? [Section 20-576-48]			

	Automated Data Processing System for Controlled Drugs	Yes	No	Advised
1	Did the pharmacy CHANGE THE AUTOMATED DATA PROCESSING SYSTEM used for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			
2	Did the pharmacy COMMENCE USE OF A NEW AUTOMATED DATA PROCESSING SYSTEM for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			

3	Did the pharmacy notify the DRUG CONTROL DIVISION at least 30 days prior to COMMENCING the use of a new automated data processing system for the storage and retrieval of refill information for prescription orders? [Section 21a-244-7]			
4	Did the pharmacy DISCONTINUE USE OF THE AUTOMATED DATA PROCESSING SYSTEM for the storage and retrieval of refill information since the pharmacy's last compliance inspection?			
5	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)]			
6	Why did the pharmacy DISCONTINUE use of its automated data processing system for the storage and retrieval of refill information for prescription orders?			
	Pharmacy went out of business [Section 21a-244-11]			
	Pharmacy sold out to another pharmacy that does not wish to use such system [Section 21a-244-11]			
	Pharmacy discontinued use of such system [Section 21a-244-11]			
7	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 any nearby pharmacy IN THE EVENT THAT SUCH PHARMACY CLOSES? [Section 21a-244-11(c)]			
8	Did the pharmacy provide an 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 for three years as part of the final records of the pharmacy PRIOR TO CHANGING OVER TO A MANUAL SYSTEM? [Section 21a-244-11(b)]			
9	Which automated data processing system does the pharmacy use for the storage and retrieval of refill information for prescription orders?			

10	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders GUARANTEE THE CONFIDENTIALITY OF THE INFORMATION CONTAINED IN THE DATA BANK? [Section 21a-244-9(a)]			
11	Is the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders CAPABLE OF PROVIDING SAFEGUARDS AGAINST ERASURES AND/OR UNAUTHORIZED CHANGES IN DATA AFTER THE INFORMATION HAS BEEN ENTERED AND VERIFIED BY THE PHARMACIST? [Section 21a-244-9(b)]			
12	Is the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders CAPABLE OF BEING RECONSTRUCTED IN THE EVENT OF A COMPUTER MALFUNCTION OR ACCIDENT RESULTING IN THE DESTRUCTION OF THE DATA BANK? [Section 21a-244-10]			
13	How often does the pharmacy backup the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			
14	Does the pharmacy securely store the backup of the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			
15	Where does the pharmacy store the backup of the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders?			
16	Does the pharmacy have an auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time? [Section 21a-244-5]			

17	Does the auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time INSURE THAT REFILLS ARE AUTHORIZED BY THE ORIGINAL PRESCRIPTION ORDER? [Section 21a-244-5]			
18	Does the auxiliary procedure which will be used for documentation of refills in the event the pharmacy which employs an automated data processing system for the storage and retrieval of refill information for prescription orders experiences system down-time INSURE THAT ALL OF THE APPROPRIATE DATA ARE RETAINED FOR ON-LINE ENTRY AS SOON AS SUCH SYSTEM IS AVAILABLE FOR USE AGAIN? [Section 21a-244-5]			
19	Are prescriptions refilled during down-time of the automated data processing system employed by the pharmacy for the storage and retrieval of refill information for prescription orders CONFIRMED AS BEING AUTHORIZED UPON THE RESUMPTION OF ON-LINE SERVICE? [Section 21a-244-5]]			

	On-Line Retrieval of Original Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Can the automated data processing system provide on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of ORIGINAL PRESCRIPTION ORDER INFORMATION for all prescriptions, including those prescription orders which are currently authorized for refilling? [Section 20-576-44(b)]			
2	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the ORIGINAL PRESCRIPTION NUMBER? [Section 20-576-44(b)(1)]			
3	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the DATE OF ISSUANCE OF THE ORIGINAL PRESCRIPTION ORDER BY THE PRESCRIBING PRACTITIONER? [Section 20-576-44(b)(2)]			
4	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the FULL NAME OF THE PATIENT? [Section 20-576-44(b)(3)]			
5	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the COMPLETE ADDRESS OF THE PATIENT? [Section 20-576-44(b)(3)]			
6	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-44(b)(4)]			

7	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 20-576-44(b)(4)]			
8	Not Applicable for On-Line Retrieval of Original Prescriptions for Non-Controlled Drugs			
9	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the NAME OF THE DRUG PRESCRIBED? [Section 20-576-44(b)(5)]			
10	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the STRENGTH OF THE DRUG PRESCRIBED? [Section 20-576-44(b)(5)]			
11	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 20-576-44(b)(5)]			
12	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the QUANTITY OF THE DRUG PRESCRIBED? [Section 20-576-44(b)(5)]			
13	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the QUANTITY OF THE DRUG DISPENSED IF DIFFERENT FROM THE QUANTITY PRESCRIBED? [Section 20-576-44(b)(5)]			

14	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the TOTAL NUMBER OF REFILLS AUTHORIZED BY THE PRESCRIBING PRACTITIONER? [Section 20-576-44(b)(6)]			

	On-Line Retrieval of Original Prescriptions for Controlled Drugs	Yes	No	Advised
1	Can the automated data processing system provide on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of ORIGINAL PRESCRIPTION ORDER INFORMATION for all prescriptions, including those prescription orders which are currently authorized for refilling? [Section 21a-244-1(b)]			
2	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the ORIGINAL PRESCRIPTION NUMBER? [Section 21a-244-1(b)(1)]			
3	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the DATE OF ISSUANCE OF THE ORIGINAL PRESCRIPTION ORDER BY THE PRESCRIBING PRACTITIONER? [Section 21a-244-1(b)(2)]			
4	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the FULL NAME OF THE PATIENT? [Section 21a-244-1(b)(3)]			
5	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the COMPLETE ADDRESS OF THE PATIENT? [Section 21a-244-1(b)(3)]			

6	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-1(b)(4)]			
7	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-1(b)(4)]			
8	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the DEA REGISTRATION NUMBER OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-1(b)(4)]			
9	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the NAME OF THE DRUG PRESCRIBED? [Section 21a-244-1(b)(5)]			
10	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the STRENGTH OF THE DRUG PRESCRIBED? [Section 21a-244-1(b)(5)]			
11	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 21a-244-1(b)(5)]			

12	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the QUANTITY OF THE DRUG PRESCRIBED? [Section 21a-244-1(b)(5)]			
13	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the QUANTITY OF THE DRUG DISPENSED IF DIFFERENT FROM THE QUANTITY PRESCRIBED? [Section 21a-244-1(b)(5)]			
14	Does the on-line retrieval for a period of at least six months from the date of the last recorded dispensing via visual display device or hard-copy printout of original prescription order information for all prescriptions, including those prescription orders which are currently authorized for refilling, include the TOTAL NUMBER OF REFILLS AUTHORIZED BY THE PRESCRIBING PRACTITIONER? [Section 21a-244-1(b)(6)]			

	On-Line Retrieval of Refill Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the CURRENT REFILL HISTORY for all prescriptions which are currently authorized for refilling? [Section 20-576-45]			
2	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the FULL NAME OF THE PATIENT? [Section 20-576-45(1)]			
3	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ADDRESS OF THE PATIENT? [Section 20-576-45(1)]			
4	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-45(2)]			
5	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 20-576-45(2)]			
6	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OF THE DRUG PRESCRIBED? [Section 20-576-45(3)]			
7	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the STRENGTH OF THE DRUG PRESCRIBED? [Section 20-576-45(3)]			

8	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 20-576-45(3)]			
9	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DATE OF REFILL? [Section 20-576-45(4)]			
10	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the QUANTITY DISPENSED? [Section 20-576-45(5)]			
11	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DATE ON WHICH THE PRESCRIPTION WAS FIRST DISPENSED? [Section 20-576-45(6)]			
12	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ORIGINAL NUMBER ASSIGNED TO THE PRESCRIPTION? [Section 20-576-45(7)]			
13	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 20-576-45(8)]			
14	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the TOTAL NUMBER OF REFILLS DISPENSED TO DATE FOR THE PRESCRIPTION ORDER? [Section 20-576-45(9)]			

	On-Line Retrieval of Refill Prescriptions for Controlled Drugs	Yes	No	Advised
1	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the CURRENT REFILL HISTORY for all prescriptions which are currently authorized for refilling? [Section 21a-244-2]			
2	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the FULL NAME OF THE PATIENT? [Section 21a-244-2(a)]			
3	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ADDRESS OF THE PATIENT? [Section 21a-244-2(a)]			
4	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-2(b)]			
5	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-2(b)]			
6	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OF THE DRUG PRESCRIBED? [Section 21a-244-2(c)]			
7	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the STRENGTH OF THE DRUG PRESCRIBED? [Section 21a-244-2(c)]			

8	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 21a-244-2(c)]			
9	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DATE OF REFILL? [Section 21a-244-2(d)]			
10	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the QUANTITY DISPENSED? [Section 21a-244-2(e)]			
11	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the DATE ON WHICH THE PRESCRIPTION WAS FIRST DISPENSED? [Section 21a-244-2(f)]			
12	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the ORIGINAL NUMBER ASSIGNED TO THE PRESCRIPTION? [Section 21a-244-2(g)]			
13	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 21a-244-2(h)]			
14	Can the automated data processing system provide on-line retrieval via visual display device or hard copy printout of the current refill history for all prescriptions which are currently authorized for refilling that includes the TOTAL NUMBER OF REFILLS DISPENSED TO DATE FOR THE PRESCRIPTION ORDER? [Section 21a-244-2(i)]			

	Maintaining Prescription Records	Yes	No	Advised
1	Does the pharmacy assign and record a serial number to each prescription that it fills? [Section 20-615(a)]			
2	Does the pharmacy keep all written prescriptions and the record required for oral and electronically-transmitted prescriptions in numerical order? [Section 20-615(a)]			
3	Are all written prescriptions for CONTROLLED DRUGS, immediately upon filling, filed chronologically and consecutively? [Section 21a-249(k)]			
4	Does the pharmacy keep all written prescriptions and the record required for oral and electronically-transmitted prescriptions in a suitable file, electronic file, or ledger? [Section 20-615(a)]			
5	Are prescriptions for SCHEDULE II CONTROLLED DRUGS filed in a file separate from all other prescriptions or in an electronic file? [Section 21a-249(k)]			
6	Are prescriptions for SCHEDULE III, IV, OR V CONTROLLED DRUGS filed in a file separate from all other prescriptions or in an electronic file? [Section 21a-249(k)]			
7	Does the pharmacy keep all written prescriptions and the record required for oral and electronically-transmitted prescriptions for a period of not less than three years? [Section 20-615(a)]			
8	Are prescriptions for CONTROLLED DRUGS retained on file by the proprietor of the pharmacy in which such prescriptions are filled for a period of three years? [Section 21a-250(a)]			

9	Do the records indicate the DATE OF FILLING? [Section 20-615(a)]			
10	Do the records indicate the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-615(a)]			
11	Do the records indicate the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 20-615(a)]			
12	Do the records indicate the NAME OF THE PATIENT for whom the prescription was written? [Section 20-615(a)]			
13	Do the records indicate the ADDRESS OF THE PATIENT for whom the prescription was written? [Section 20-615(a)]			
14	Do the records indicate the NAME OF THE PHARMACIST WHO DISPENSED THE DRUG? [Section 20-615(a)]			
15	Do the records include any veterinary prescriptions?			
16	Do the records indicate the NAME OF THE OWNER OF THE ANIMAL for whom the prescription was written? [Section 20-615(a)]			
17	Do the records indicate the ADDRESS OF THE OWNER OF THE ANIMAL for whom the prescription was written? [Section 20-615(a)]			

18	Do the records indicate the SPECIES OF THE ANIMAL? [Section 20-615(a)]			
19	Are the records made available for inspection upon request of any authorized agent of the Commissioner of Consumer Protection or other person authorized by law? [Section 20-615(c)]			
20	Are prescriptions for CONTROLLED DRUGS readily accessible for inspection by any public officer or employee engaged in the enforcement of Chapter 420b? [Section 21a-250(a)]			

	Maintaining Refill Data	Yes	No	Advised
1	How does the pharmacy maintain prescription order refill data?			
	Separate hard-copy printout			
	Electronic form			

	Separate Hard-Copy Printout Refill Data for Non-Controlled Drugs	Yes	No	Advised
1	Does the hard-copy printout of prescription order refill data for each day contain the FULL NAME OF THE PATIENT? [Section 20-576-46(1)]			
2	Does the hard-copy printout of prescription order refill data for each day contain the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-46(1)]			
3	Does the hard-copy printout of prescription order refill data for each day contain the NAME OF THE DRUG? [Section 20-576-46(1)]			
4	Does the hard-copy printout of prescription order refill data for each day contain the DOSAGE FORM OF THE DRUG? [Section 20-576-46(1)]			
5	Does the hard-copy printout of prescription order refill data for each day contain the STRENGTH OF THE DRUG? [Section 20-576-46(1)]			
6	Does the hard-copy printout of prescription order refill data for each day contain the DATE OF REFILL OF THE DRUG? [Section 20-576-46(1)]			
7	Does the hard-copy printout of prescription order refill data for each day contain the QUANTITY OF THE DRUG DISPENSED? [Section 20-576-46(1)]			

8	Does the hard-copy printout of prescription order refill data for each day contain the DATE ON WHICH THE PRESCRIPTION WAS FIRST DISPENSED? [Section 20-576-46(1)]			
9	Does the hard-copy printout of prescription order refill data for each day contain the ORIGINAL NUMBER ASSIGNED TO THE PRESCRIPTION? [Section 20-576-46(1)]			
10	Does the hard-copy printout of prescription order refill data for each day contain the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 20-576-46(1)]			
11	Does the hard-copy printout of prescription order refill data for each day contain the TOTAL NUMBER OF REFILLS DISPENSED TO DATE FOR EACH PRESCRIPTION ORDER? [Section 20-576-46(1)]			
12	Is the hard-copy printout of prescription order refill data for each day provided by each pharmacy within 72 hours of the date on which a refill was dispensed? [Section 20-576-46(1)]			
13	Not Applicable for Separate Hard-Copy Printout Refill Data for Non-Controlled Drugs			
14	Does each individual pharmacist verify that the hard-copy printout of prescription order refill data for each day is correct and then sign such document in the same manner as one would sign a check or legal document? [Section 20-576-46(1)]			
15	Is the hard-copy printout of prescription order refill data for each day verified and signed by each pharmacist who effected a dispensing as soon as possible after receipt but in no case verified and signed later than the pharmacist's first work period following receipt of such printout? [Section 20-576-46(1)]			

16	Is the hard-copy printout of prescription order refill data for each day maintained in a separate file at the pharmacy for a period of three years from the dispensing date? [Section 20-576-46(1)]			

	Separate Hard-Copy Printout Refill Data for Controlled Drugs	Yes	No	Advised
1	Does the hard-copy printout of prescription order refill data for each day contain the FULL NAME OF THE PATIENT? [Section 21a-244-3(1)]			
2	Does the hard-copy printout of prescription order refill data for each day contain the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-3(1)]			
3	Does the hard-copy printout of prescription order refill data for each day contain the NAME OF THE DRUG? [Section 21a-244-3(1)]			
4	Does the hard-copy printout of prescription order refill data for each day contain the DOSAGE FORM OF THE DRUG? [Section 21a-244-3(1)]			
5	Does the hard-copy printout of prescription order refill data for each day contain the STRENGTH OF THE DRUG? [Section 21a-244-3(1)]			
6	Does the hard-copy printout of prescription order refill data for each day contain the DATE OF REFILL OF THE DRUG? [Section 21a-244-3(1)]			
7	Does the hard-copy printout of prescription order refill data for each day contain the QUANTITY OF THE DRUG DISPENSED? [Section 21a-244-3(1)]			

8	Does the hard-copy printout of prescription order refill data for each day contain the DATE ON WHICH THE PRESCRIPTION WAS FIRST DISPENSED? [Section 21a-244-3(1)]			
9	Does the hard-copy printout of prescription order refill data for each day contain the ORIGINAL NUMBER ASSIGNED TO THE PRESCRIPTION? [Section 21a-244-3(1)]			
10	Does the hard-copy printout of prescription order refill data for each day contain the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 21a-244-3(1)]			
11	Does the hard-copy printout of prescription order refill data for each day contain the TOTAL NUMBER OF REFILLS DISPENSED TO DATE FOR EACH PRESCRIPTION ORDER? [Section 21a-244-3(1)]			
12	Is the hard-copy printout of prescription order refill data for each day provided by each pharmacy within 72 hours of the date on which a refill was dispensed? [Section 21a-244-3(1)]			
13	Is each prescription on the separate hard-copy printout of prescription order refill data for each day reviewed by each individual pharmacist who refilled such a prescription order? [Section 21a-244-3(1)]			
14	Does each individual pharmacist verify that the hard-copy printout of prescription order refill data for each day is correct and then sign such document in the same manner as one would sign a check or legal document? [Section 21a-244-3(1)]			
15	Is the hard-copy printout of prescription order refill data for each day verified and signed by each pharmacist who effected a dispensing as soon as possible after receipt but in no case verified and signed later than the pharmacist's first work period following receipt of such printout? [Section 21a-244-3(1)]			

16	Is the hard-copy printout of prescription order refill data for each day maintained in a separate file at the pharmacy for a period of three years from the dispensing date? [Section 21a-244-3(1)]			

	Electronic Form Refill Data for Non-Controlled Drugs	Yes	No	Advised
1	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the FULL NAME OF THE PATIENT? [Section 20-576-46(2)]			
2	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the FULL NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-46(2)]			
3	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the NAME OF THE NON-CONTROLLED DRUG? [Section 20-576-46(2)]			
4	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the STRENGTH OF THE NON-CONTROLLED DRUG? [Section 20-576-46(2)]			
5	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the DOSAGE FORM OF THE NON-CONTROLLED DRUG? [Section 20-576-46(2)]			
6	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the DATE OF REFILL OF THE NON-CONTROLLED DRUG? [Section 20-576-46(2)]			
7	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the QUANTITY OF THE NON-CONTROLLED DRUG DISPENSED? [Section 20-576-46(2)]			

8	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the DATE ON WHICH THE PRESCRIPTION WAS FIRST DISPENSED? [Section 20-576-46(2)]			
9	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the ORIGINAL NUMBER ASSIGNED TO THE PRESCRIPTION? [Section 20-576-46(2)]			
10	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 20-576-46(2)]			
11	Does non-controlled drug prescription order refill data maintained in an electronic form for each day contain the TOTAL NUMBER OF REFILLS DISPENSED TO DATE FOR EACH PRESCRIPTION ORDER? [Section 20-576-46(2)]			
12	Is non-controlled drug prescription refill data maintained in an electronic form for each day readily retrievable for a period of three years from the date of the last recorded dispensing? [Section 20-576-46(2)]			
13	Can the computer system provide on-line retrieval of non-controlled drug prescription refill data, via visual display device, for at least six months from the date of the last recorded dispensing when such data is maintained in an electronic form? [Section 20-576-46(2)]			

	Electronic Form Refill Data for Controlled Drugs	Yes	No	Advised
14	Does the pharmacy maintain a bound log book or separate file for dispensing refills of an original prescription order for a Schedule III, IV, V controlled drug? [Section 21a-244-3(2)]			

15	Does each pharmacist involved in dispensing refills of an original prescription order for a Schedule III, IV, V controlled drug sign the bound log book or separate file for such dispensing in the same manner as one would sign a check or legal document? [Section 21a-244-3(2)]			
16	Is the bound log book or separate file for dispensing refills of an original prescription order for a Schedule III, IV, V controlled drug signed by each pharmacist on the date of such dispensing but in no case later than the pharmacist's first work period in the pharmacy after such date? [Section 21a-244-3(2)]			

	Refill Data Audit Trail for Non-Controlled Drugs	Yes	No	Advised
1	Not Applicable for Refill Data Audit Trail for Non-Controlled Drugs			
2	Not Applicable for Refill Data Audit Trail for Non-Controlled Drugs			
3	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-47(1)]			
4	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the NAME OF THE PATIENT? [Section 20-576-47(2)]			
5	Not Applicable for Refill Data Audit Trail for Non-Controlled Drugs			
6	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the NAME OF THE DRUG? [Section 20-576-47(3)]			
7	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the DOSAGE FORM OF THE DRUG? [Section 20-576-47(3)]			
8	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the STRENGTH OF THE DRUG? [Section 20-576-47(3)]			
9	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the QUANTITY OF THE DRUG? [Section 20-576-47(3)]			

10	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the DATE OF DISPENSING FOR EACH REFILL? [Section 20-576-47(4)]			
11	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the NAME OR INITIALS OF THE DISPENSING PHARMACIST? [Section 20-576-47(5)]			
12	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a printout of refill data, for a three-year period following the last date of dispensing, within 48 hours of request that includes the NUMBER OF THE ORIGINAL PRESCRIPTION ORDER? [Section 20-576-47(6)]			

	Refill Data Audit Trail for Controlled Drugs	Yes	No	Advised
1	Is the pharmacy authorized to maintain records at a central recordkeeping location? [Section 21a-244-4]			
2	Is the pharmacy capable of obtaining a printout of any refill data maintained at a central recordkeeping location within 48 hours of request? [Section 21a-244-4]			
3	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-244-4(a)]			

4	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the NAME OF THE PATIENT? [Section 21a-244-4(b)]			
5	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the ADDRESS OF THE PATIENT? [Section 21a-244-4(b)]			
6	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the NAME OF THE DRUG DISPENSED ON EACH REFILL? [Section 21a-244-4(c)]			
7	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the DOSAGE FORM OF THE DRUG DISPENSED ON EACH REFILL? [Section 21a-244-4(c)]			
8	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the STRENGTH OF THE DRUG DISPENSED ON EACH REFILL? [Section 21a-244-4(c)]			
9	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the QUANTITY OF THE DRUG DISPENSED ON EACH REFILL? [Section 21a-244-4(c)]			

10	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the DATE OF DISPENSING FOR EACH REFILL? [Section 21a-244-4(d)]			
11	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the NAME OR INITIALS OF THE DISPENSING PHARMACIST FOR EACH REFILL? [Section 21a-244-4(d)]			
12	Does the automated data processing system used by the pharmacy for the storage and retrieval of refill information for prescription orders have the capability of producing a refill by refill audit trail for any specified strength and dosage form of any controlled drug by either brand or generic name or both within 48 hours that indicates the NUMBER OF THE ORIGINAL PRESCRIPTION ORDER? [Section 21a-244-4(f)]			

	Prescription Label for Non-Controlled Drugs	Yes	No	Advised
1	Does the prescription label contain the NAME OF THE DISPENSER? [Section 21a-109]			
2	Does the prescription label contain the PLACE OF BUSINESS OF THE DISPENSER? [Section 21a-109]			
3	Does the prescription label contain the SERIAL NUMBER OF THE PRESCRIPTION? [Section 21a-109]			
4	Does the prescription label contain the DATE OF FILLING OR REFILLING OF THE PRESCRIPTION? [Section 21a-109]			
5	Does the prescription label contain the NAME OF THE PRACTITIONER licensed by law to administer drugs? [Section 21a-109]			
6	Does the prescription label contain the NAME OF THE PATIENT? [Section 21a-109]			
7	Not Applicable for Prescription Label for Non-Controlled Drugs			
8	Not Applicable for Prescription Label for Non-Controlled Drugs			
9	Does the prescription label contain the QUANTITY OF PRESCRIBED DRUG PLACED IN THE CONTAINER, in addition to any other information required by law? [Section 20-617(a)(1)]			
10	Does the prescription label contain a PROMINENTLY PRINTED EXPIRATION DATE based on the manufacturer's recommended conditions of use and storage that can be READ AND UNDERSTOOD BY THE ORDINARY INDIVIDUAL? [Section 20-617(a)(2)]			

11	Does the prescription label contain an EXPIRATION DATE THAT IS LATER THAN THE EXPIRATION DATE DETERMINED BY THE MANUFACTURER? [Section 20-617(a)(2)]			
12	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the NAME OF THE MANUFACTURER OF THE GENERIC DRUG placed in the container? [Section 20-617(b)(1)]			
13	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the INTERNET WEB SITE ADDRESS for the United States Food and Drug Administration's safety information and adverse event reporting program (MEDWATCH)? [Section 20-617(b)(2)]			
14	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the TOLL-FREE TELEPHONE NUMBER for the United States Food and Drug Administration's safety information and adverse event reporting program (MEDWATCH)? [Section 20-617(b)(2)]			
15	Does the pharmacist include on the label of each prescription container the NAME OF THE GENERIC DRUG PLACED IN CONTAINER WHEN such pharmacist substitutes a GENERIC NAME DRUG FOR A BRAND NAME DRUG? [Section 20-617(c)(1)]			
16	Does the pharmacist include on the label of each prescription container the BRAND NAME OF THE DRUG that the generic drug was substituted for WHEN such pharmacist substitutes a GENERIC NAME DRUG FOR A BRAND NAME DRUG? [Section 20-617(c)(2)]			
17	Does the pharmacist label the prescription container with the NAME OF THE DISPENSED DRUG PRODUCT WHEN the pharmacist dispenses A SUBSTITUTE DRUG PRODUCT as authorized? [Section 20-619(f)]			

18	Does the pharmacist label the prescription container with the GENERIC NAME OF THE DRUG PRODUCT DISPENSED ALONG WITH NAME OF THE DRUG MANUFACTURER OR DISTRIBUTOR WHEN the pharmacist dispenses A SUBSTITUTE DRUG PRODUCT as authorized AND the dispensed drug PRODUCT DOES NOT HAVE BRAND NAME? [Section 20-619(f)]			

	Prescription Label for Controlled Drugs	Yes	No	Advised
1	Does the label contain the NAME OF THE PHARMACY when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
2	Does the label contain the ADDRESS OF THE PHARMACY when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
3	Does the label contain the SERIAL NUMBER OF THE PRESCRIPTION when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
4	Does the label contain the DATE OF FILLING OR REFILLING when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
5	Does the label contain the LAST NAME OF THE PRESCRIBER by whom the prescription was written when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
6	Does the label contain the FULL NAME OF THE PATIENT, OR, IF THE PATIENT IS AN ANIMAL, THE NAME OF THE OWNER OF THE ANIMAL AND THE SPECIES OF THE ANIMAL when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			

7	Does the label contain the DIRECTIONS AS MAY BE STATED ON THE PRESCRIPTION when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
8	Does the label contain ANY CAUTIONARY STATEMENT IN THE PRESCRIPTION AS MAY BE REQUIRED BY LAW when the pharmacist sells or dispenses ANY CONTROLLED DRUG on prescription? [Section 21a-256(b)]			
9	Does the prescription label contain the QUANTITY OF PRESCRIBED DRUG PLACED IN THE CONTAINER, in addition to any other information required by law? [Section 20-617(a)(1)]			
10	Does the prescription label contain a PROMINENTLY PRINTED EXPIRATION DATE based on the manufacturer's recommended conditions of use and storage that can be READ AND UNDERSTOOD BY THE ORDINARY INDIVIDUAL? [Section 20-617(a)(2)]			
11	Does the prescription label contain an EXPIRATION DATE THAT IS LATER THAN THE EXPIRATION DATE DETERMINED BY THE MANUFACTURER? [Section 20-617(a)(2)]			
12	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the NAME OF THE MANUFACTURER OF THE GENERIC DRUG placed in the container? [Section 20-617(b)(1)]			
13	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the INTERNET WEB SITE ADDRESS for the United States Food and Drug Administration's safety information and adverse event reporting program (MEDWATCH)? [Section 20-617(b)(2)]			

14	Does the pharmacist include on the label of each prescription container or on the receipt or other similar packaging in which the prescription is contained FOR A DRUG SOLD ONLY BY GENERIC NAME, and not by brand name, the TOLL-FREE TELEPHONE NUMBER for the United States Food and Drug Administration's safety information and adverse event reporting program (MEDWATCH)? [Section 20-617(b)(2)]			
15	Does the pharmacist include on the label of each prescription container the NAME OF THE GENERIC DRUG PLACED IN CONTAINER WHEN such pharmacist substitutes a GENERIC NAME DRUG FOR A BRAND NAME DRUG? [Section 20-617(c)(1)]			
16	Does the pharmacist include on the label of each prescription container the BRAND NAME OF THE DRUG that the generic drug was substituted for WHEN such pharmacist substitutes a GENERIC NAME DRUG FOR A BRAND NAME DRUG? [Section 20-617(c)(2)]			
17	Does the pharmacist label the prescription container with the NAME OF THE DISPENSED DRUG PRODUCT WHEN the pharmacist dispenses A SUBSTITUTE DRUG PRODUCT as authorized? [Section 20-619(f)]			
18	Does the pharmacist label the prescription container with the GENERIC NAME OF THE DRUG PRODUCT DISPENSED ALONG WITH NAME OF THE DRUG MANUFACTURER OR DISTRIBUTOR WHEN the pharmacist dispenses A SUBSTITUTE DRUG PRODUCT as authorized AND the dispensed drug PRODUCT DOES NOT HAVE BRAND NAME? [Section 20-619(f)]			

	Written Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Do written prescriptions bear the WRITTEN SIGNATURE OF THE PRESCRIBING PRACTITIONER? [Section 20-614(c)(1)]			
2	Do written prescriptions bear the ADDRESS OF THE PRACTITIONER? [Section 20-614(c)(2)]			
3	Not Applicable for Written Prescriptions for Non-Controlled Drugs			
4	Do written prescriptions bear the DATE OF THE PRESCRIPTION? [Section 20-614(c)(3)]			
5	Not Applicable for Written Prescriptions for Non-Controlled Drugs			
6	Do written prescriptions bear the NAME OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
7	Do written prescriptions bear the DOSAGE FORM OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
8	Do written prescriptions bear the STRENGTH OF THE DRUG PRESCRIBED, where applicable? [Section 20-614(c)(4)]			
9	Do written prescriptions bear the AMOUNT OF THE DRUG PRESCRIBED? [Section 20-614(c)(4)]			
10	Do written prescriptions bear the NAME OF THE PATIENT OR, FOR VETERINARY PURPOSES, THE NAME OF THE OWNER? [Section 20-614(c)(5)]			

11	Do written prescriptions bear the ADDRESS OF THE PATIENT OR, FOR VETERINARY PURPOSES, THE ADDRESS OF THE OWNER? [Section 20-614(c)(5)]			
12	Do written prescriptions for veterinary purposes bear the SPECIES OF THE ANIMAL? [Section 20-614(c)(5)]			
13	Not Applicable for Written Prescriptions for Non-Controlled Drugs			
14	Do written prescriptions bear the DIRECTIONS FOR USE? [Section 20-614(c)(6)]			
15	Do written prescriptions bear ANY REQUIRED CAUTIONARY STATEMENTS? [Section 20-614(c)(7)]			
16	Do written prescriptions bear the NUMBER OF TIMES THE PRESCRIPTION MAY BE REFILLED? [Section 20-614(c)(8)]			
17	Does the pharmacist record on the face of the prescription form of a written prescription the brand name of the drug product substituted or if the drug product substituted has no brand name, the generic name and name of the manufacturer of the drug product substituted? [Section 20-576-29(1)]			
18	Does the pharmacist record on the face of the prescription form the retail price (at the time of dispensing) of the drug product substituted whenever the pharmacist substitutes a drug product? [Section 20-576-29(2)]			
	Written Prescriptions for Controlled Drugs	**Yes**	**No**	**Advised**
1	Do all prescriptions for controlled drugs include the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-249(a)(5)]			

2	Do all prescriptions for controlled drugs include the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 21a-249(a)(5)]			
3	Do all prescriptions for controlled drugs include the FEDERAL REGISTRY NUMBER OF THE PRACTITIONER? [Section 21a-249(a)(7)]			
4	Do all prescriptions for controlled drugs include the DATE OF ISSUANCE? [Section 21a-249(a)(6)]			
5	Do all prescriptions for controlled drugs include the DATE OF FILLING? [Section 21a-250(a)]			
6	Do all prescriptions for controlled drugs include the COMPOUND OR PREPARATION PRESCRIBED? [Section 21a-249(a)(3)]			
7	Do written prescriptions bear the DOSAGE FORM OF THE DRUG PRESCRIBED? [CFR 1306.05(a)]			
8	Do written prescriptions bear the STRENGTH OF THE DRUG PRESCRIBED? [CFR 1306.05(a)]			
9	Do all prescriptions for controlled drugs include the AMOUNT OF COMPOUND OR PREPARATION PRESCRIBED? [Section 21a-249(a)(3)]			
10	Do all prescriptions for controlled drugs include the NAME OF THE PATIENT OR THE NAME OF THE OWNER OF AN ANIMAL? [Section 21a-249(a)(1)]			

11	Do all prescriptions for controlled drugs include the ADDRESS OF THE PATIENT OR THE ADDRESS OF THE OWNER OF AN ANIMAL? [Section 21a-249(a)(1)]			
12	Do all veterinary prescriptions for controlled drugs include the SPECIES OF THE ANIMAL? [Section 21a-249(a)(1)]			
13	Do all prescriptions for controlled drugs include whether the PATIENT IS AN ADULT OR CHILD, OR THE PATIENT'S SPECIFIC AGE? [Section 21a-249(a)(2)]			
14	Do all prescriptions for controlled drugs include the DIRECTIONS FOR USE of the medication? [Section 21a-249(a)(4)]			
15	Not Applicable for Written Prescriptions for Controlled Drugs			
16	Not Applicable for Written Prescriptions for Controlled Drugs			
17	Does the pharmacist record on the face of the prescription form of a written prescription the brand name of the drug product substituted or if the drug product substituted has no brand name, the generic name and name of the manufacturer of the drug product substituted? [Section 20-576-29(1)]			
18	Does the pharmacist record on the face of the prescription form the retail price (at the time of dispensing) of the drug product substituted whenever the pharmacist substitutes a drug product? [Section 20-576-29(2)]			

	Oral and Electronic Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the NAME OF THE PRESCRIBING PRACTITIONER not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(1)]			
2	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the ADDRESS OF THE PRESCRIBING PRACTITIONER not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(1)]			
3	Not Applicable for Oral and Electronic Prescriptions for Non-Controlled Drugs			
4	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the DATE OF THE PRESCRIPTION not later than the end of the business day when such prescriptions are received? [Section 21a-214(b)(2)]			
5	Not Applicable for Oral and Electronic Prescriptions for Non-Controlled Drugs			
6	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the NAME OF THE DRUG PRESCRIBED not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(3)]			
7	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the DOSAGE FORM OF THE DRUG PRESCRIBED not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(3)]			
8	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the STRENGTH OF THE DRUG PRESCRIBED, where applicable, not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(3)]			
9	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the AMOUNT OF THE DRUG PRESCRIBED, where applicable, not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(3)]			

10	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the NAME OF THE PATIENT OR, FOR VETERINARY PRESCRIPTIONS, THE NAME OF THE OWNER not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(4)]			
11	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the ADDRESS OF THE PATIENT OR, FOR VETERINARY PRESCRIPTIONS, THE ADDRESS OF THE OWNER not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(4)]			
12	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes, FOR VETERINARY PRESCRIPTIONS, THE SPECIES OF THE ANIMAL not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(4)]			
13	Not Applicable for Oral and Electronic Prescriptions for Non-Controlled Drugs			
14	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the DIRECTIONS FOR USE not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(5)]			
15	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes ANY REQUIRED CAUTIONARY STATEMENTS not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(6)]			
16	Are prescriptions transmitted in an oral or electronic manner recorded on a prescription form or in an electronic record that includes the NUMBER OF TIMES THE PRESCRIPTION MAY BE REFILLED not later than the end of the business day when such prescriptions are received? [Section 20-614(b)(7)]			

17	Are all oral orders for new prescriptions or oral authorizations for prescriptions refills with changes from a prescribing practitioner or such practitioner's agent communicated directly to a pharmacist? [Section 20-576-26(a)]			
18	Are all electronically transmitted prescriptions received directly in the prescription department of the pharmacy? [Section 20-576-26(b)]			
19	Does the pharmacist record both the brand name of the drug product ordered by the prescribing practitioner and the brand name of the drug product substituted or, if the drug product substituted has no brand name, the generic name and name of the manufacturer of the drug product substituted? [Section 20-576-29(1)]			
20	Does the pharmacist record on the face of the prescription form the retail price (at the time of dispensing) of the drug product substituted whenever the pharmacist substitutes a drug product? [Section 20-576-29(2)]			

	Oral and Electronic Prescriptions for Controlled Drugs	Yes	No	Advised
1	Do all prescriptions for controlled drugs include the NAME OF THE PRESCRIBING PRACTITIONER? [Section 21a-249(a)(5)]			
2	Do all prescriptions for controlled drugs include the ADDRESS OF THE PRESCRIBING PRACTITIONER? [Section 21a-249(a)(5)]			
3	Do all prescriptions for controlled drugs include the FEDERAL REGISTRY NUMBER OF THE PRACTITIONER? [Section 21a-249(a)(7)]			

4	Do all prescriptions for controlled drugs include the DATE OF ISSUANCE? [Section 21a-249(a)(6)]			
5	Do all prescriptions for controlled drugs include the DATE OF FILLING? [Section 21a-250(a)]			
6	Do all prescriptions for controlled drugs include the COMPOUND OR PREPARATION PRESCRIBED? [Section 21a-249(a)(3)]			
7	Do all prescriptions for controlled drugs include the DOSAGE FORM OF THE DRUG PRESCRIBED? [CFR 1306.05(a)]			
8	Do all prescriptions for controlled drugs include the STRENGTH OF THE DRUG PRESCRIBED? [CFR 1306.05(a)]			
9	Do all prescriptions for controlled drugs include the AMOUNT OF COMPOUND OR PREPARATION PRESCRIBED? [Section 21a-249(a)(3)]			
10	Do all prescriptions for controlled drugs include the NAME OF THE PATIENT OR THE NAME OF THE OWNER OF AN ANIMAL? [Section 21a-249(a)(1)]			
11	Do all prescriptions for controlled drugs include the ADDRESS OF THE PATIENT OR THE ADDRESS OF THE OWNER OF AN ANIMAL? [Section 21a-249(a)(1)]			
12	Do all veterinary prescriptions for controlled drugs include the SPECIES OF THE ANIMAL? [Section 21a-249(a)(1)]			

13	Do all prescriptions for controlled drugs include whether the PATIENT IS AN ADULT OR CHILD, OR THE PATIENT'S SPECIFIC AGE? [Section 21a-249(a)(2)]			
14	Do all prescriptions for controlled drugs include the DIRECTIONS FOR USE of the medication? [Section 21a-249(a)(4)]			
15	Not Applicable for Oral and Electronic Prescriptions for Controlled Drugs			
16	Not Applicable for Oral and Electronic Prescriptions for Controlled Drugs			
17	Are all oral orders for new prescriptions or oral authorizations for prescriptions refills with changes from a prescribing practitioner or such practitioner's agent communicated directly to a pharmacist? [Section 20-576-26(a)]			
18	Are all electronically transmitted prescriptions received directly in the prescription department of the pharmacy? [Section 20-576-26(b)]			
19	Does the pharmacist record both the brand name of the drug product ordered by the prescribing practitioner and the brand name of the drug product substituted or, if the drug product substituted has no brand name, the generic name and name of the manufacturer of the drug product substituted? [Section 20-576-29(1)]			
20	Does the pharmacist record on the face of the prescription form the retail price (at the time of dispensing) of the drug product substituted whenever the pharmacist substitutes a drug product? [Section 20-576-29(2)]			

	Prescription Refills of Non-Controlled Drugs	Yes	No	Advised
1	Are prescriptions refilled only upon the written, oral, or electronically-transmitted order of a prescribing practitioner, except as provided in Section 20-616(b)? [Section 20-616(a)]			
2	Are refills of a prescription recorded on the face or back of the original prescription or in an electronic system? [Section 20-615(b)]			
3	Have pharmacists exercised professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner?			
4	Did pharmacists exercise professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner because the PHARMACIST WAS UNABLE TO CONTACT THE PRESCRIBING PRACTITIONER AFTER REASONABLE EFFORT? [Section 20-616(b)]			
5	Did pharmacists exercise professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner because the FAILURE TO REFILL THE PRESCRIPTION MIGHT RESULT IN AN INTERRUPTION OF A THERAPEUTIC REGIMEN OR CREATE PATIENT SUFFERING? [Section 20-616(b)]			
6	Did the pharmacists INFORM THE PATIENT OR PATIENT'S REPRESENTATIVE AT THE TIME OF DISPENSING THAT THE REFILL WAS PROVIDED WITHOUT AUTHORIZATION when such pharmacists exercise professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner? [Section 20-616(b)]			
7	Did the pharmacists INFORM THE PRESCRIBING PRACTITIONER AT THE EARLIEST REASONABLE TIME THAT AUTHORIZATION OF THE PRESCRIBING PRACTITIONER IS REQUIRED FOR FUTURE REFILLS when such pharmacists exercise professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner? [Section 20-616(b)]			

8	Did the pharmacists REFILL A PRESCRIPTION ONCE FOR A QUANTITY NOT TO EXCEED A 72-HOUR SUPPLY when exercising professional judgment in refilling a prescription that is not for a controlled drug without the authorization of the prescribing practitioner? [Section 20-616(b)]			

	Prescription Refills of Controlled Drugs	Yes	No	Advised
1	Are prescriptions refilled only upon the written, oral, or electronically-transmitted order of a prescribing practitioner, except as provided in Section 20-616(b)? [Section 20-616(a)]			
2	Are refills of a prescription recorded on the face or back of the original prescription or in an electronic system? [Section 20-615(b)]			

	Facsimile Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Has the pharmacy dispensed any drugs pursuant to a prescription that was transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine and received by means of a facsimile machine at the pharmacy?			
2	Has the pharmacy dispensed any NON-CONTROLLED LEGEND DRUGS pursuant to a prescription that was transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine and received by means of a facsimile machine at the pharmacy?			
3	Not Applicable for Facsimile Prescriptions for Non-Controlled Drugs			
4	Not Applicable for Facsimile Prescriptions for Non-Controlled Drugs			
5	Does the nature of equipment and paper ensure that facsimile documents will remain non-fading and durable for a minimum of 3 years? [Section 20-576-41(c)]			
6	Are the facsimile documents reduced to writing, photocopied, or converted to an individual printout when the nature of equipment and paper cannot ensure that facsimile documents will remain non-fading and durable for a minimum of 3 years? [Section 20-576-41(c)]			
7	Do the non-controlled legend drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly contain the NAME OF THE PHARMACY TO WHICH THE FACSIMILE PRESCRIPTIONS ARE BEING TRANSMITTED? [Section 20-576-41(a)]			
8	Do the non-controlled legend drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly contain the NAME OF THE FACILITY FROM WHICH THE FACSIMILE PRESCRIPTIONS ARE TRANSMITTED when such prescriptions are written for inpatients of a chronic or convalescent nursing home or a rest home with nursing supervision? [Section 20-576-41(a)]			

9	Do the non-controlled legend drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly display a statement in substantially the following form: "This prescription is valid only if transmitted by means of a facsimile machine"? [Section 20-576-41(b)]			

	Facsimile Prescriptions for Controlled Drugs	Yes	No	Advised
1	Has the pharmacy dispensed any drugs pursuant to a prescription that was transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine and received by means of a facsimile machine at the pharmacy?			
2	Not Applicable for Facsimile Prescriptions for Controlled Drugs			
3	Has the pharmacy dispensed any SCHEDULE III, IV, V CONTROLLED DRUGS pursuant to a prescription that was transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine and received by means of a facsimile machine at the pharmacy?			
4	Has the pharmacy dispensed any SCHEDULE II CONTROLLED DRUGS pursuant to a prescription that was transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine and received by means of a facsimile machine at the pharmacy?			
5	Does the nature of equipment and paper ensure that facsimile documents will remain non-fading and durable for a minimum of 3 years? [Section 21a-243-15(b)(3)]			
6	Are the facsimile documents reduced to writing, photocopied, or converted to an individual printout when the nature of equipment and paper cannot ensure that facsimile documents will remain non-fading and durable for a minimum of 3 years? [Section 21a-243-15(b)(3)]			
7	Not Applicable for Facsimile Prescriptions for Controlled Drugs			
8	Not Applicable for Facsimile Prescriptions for Controlled Drugs			
9	Not Applicable for Facsimile Prescriptions for Controlled Drugs			

10	Do the Schedule III, IV, V controlled drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly contain the NAME OF THE PHARMACY TO WHICH THE FACSIMILE PRESCRIPTIONS ARE BEING TRANSMITTED? [Section 21a-243-15(b)(1)]			
11	Do the Schedule III, IV, V controlled drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly contain the NAME OF THE FACILITY FROM WHICH THE FACSIMILE PRESCRIPTIONS ARE TRANSMITTED when such prescriptions are written for inpatients of a chronic or convalescent nursing home or a rest home with nursing supervision? [Section 21a-243-15(b)(1)]			
12	Do the Schedule III, IV, V controlled drug prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine clearly display a statement in substantially the following form: "This prescription is valid only if transmitted by means of a facsimile machine"? [Section 21a-243-15(b)(2)]			
13a & 13b	Were the prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine for SCHEDULE II NARCOTIC DRUGS COMPOUNDED FOR DIRECT ADMINISTRATION to patients by parenteral, intravenous, intramuscular, subcutaneous, or intraspinal infusion?			
	Were the prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine for SCHEDULE II CONTROLLED DRUGS FOR PATIENTS OF LONG-TERM CARE FACILITIES?			
14 & 15 & 16	Were the original, written, signed prescriptions PROVIDED TO THE PHARMACIST FOR REVIEW PRIOR TO THE ACTUAL DISPENSING OF SUCH SCHEDULE II CONTROLLED DRUGS? [Section 21a-243-14(a)]			
	Were the original, written, signed prescriptions REVIEWED TO ENSURE SUCH PRESCRIPTIONS CONFORM WITH THE REQUIREMENTS OF SECTION 21a-249? [Section 21a-243-14(a)]			
	Were the original, written, signed prescriptions MAINTAINED AS THE ORIGINAL RECORD OF DISPENSING? [Section 21a-243-14(a)]			

17 & 18	Were the prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine for SCHEDULE II NARCOTIC DRUGS COMPOUNDED FOR DIRECT ADMINISTRATION to patients by parenteral, intravenous, intramuscular, subcutaneous, or intraspinal infusion?			
	Were the prescriptions ACCEPTED AS THE ORIGINAL PRESCRIPTION? [Section 21a-243-14(b)]			
19 & 20	Were the prescriptions transmitted by a prescribing practitioner or such practitioner's agent by means of a facsimile machine for SCHEDULE II CONTROLLED DRUGS FOR PATIENTS OF LONG-TERM CARE FACILITIES?			
	Were the prescriptions ACCEPTED AS THE ORIGINAL PRESCRIPTION? [Section 21a-243-14(c)]			

	Orally and Electronically Transferred Prescriptions for Non-Controlled Drugs	Yes	No	Advised
1	Has the pharmacy ORALLY TRANSFERRED prescription information between pharmacies for refill purposes?			
2	Were the orally transferred prescriptions for NON-CONTROLLED DRUGS?			
3	Not Applicable for Orally and Electronically Transferred Prescriptions for Non-Controlled Drugs			
4	Has the pharmacy ELECTRONICALLY TRANSFERRED prescription information between pharmacies for refill purposes?			
5	Were the electronically transferred prescriptions for NON-CONTROLLED DRUGS?			
6	Not Applicable for Orally and Electronically Transferred Prescriptions for Non-Controlled Drugs			
7	Did the prescribing practitioner authorize the original prescription for a non-controlled drug to be refilled?[Section 20-616(c)(1)]			
8	Did the pharmacy transfer prescriptions for non-controlled drugs between pharmacies which electronically access the same prescription records and utilize the same computer or other electronic prescription transfer system? [Section 20-616(c)(2)]			
9	Did the pharmacist transferring the prescription for a non-controlled drug cancel the original prescription in the pharmacist's records? [Section 20-616(c)(2)]			
10	Did the pharmacist transferring prescription information for a non-controlled drug indicate the NAME OF THE PHARMACY TO WAS TRANSFERRED in the pharmacist's records? [Section 20-616(c)(2)]			

11	Did the pharmacist transferring the prescription for a non-controlled drug indicate the DATE ON WHICH THE PRESCRIPTION WAS TRANSFERRED in the pharmacist's records? [Section 20-616(c)(2)]			
12	Did the pharmacist receiving the prescription for a non-controlled drug indicate the FACT THAT THE PRESCRIPTION WAS TRANSFERRED in the pharmacist's records? [Section 20-616(c)(3)(A)]			
13	Did the pharmacist receiving the prescription for a non-controlled drug indicate the NAME OF THE TRANSFERRING PHARMACY in the pharmacist's records? [Section 20-616(c)(3)(A)]			
14	Did the pharmacist receiving the prescription for a non-controlled drug indicate the NAME OF THE TRANSFERRING PHARMACIST in the pharmacist's records? [Section 20-616(c)(3)(A)]			
15	Did the pharmacist receiving the prescription for a non-controlled drug indicate the DATE OF ISSUANCE OF THE ORIGINAL PRESCRIPTION in the pharmacist's records? [Section 20-616(c)(3)(B)]			
16	Did the pharmacist receiving the prescription for a non-controlled drug indicate the PRESCRIPTION NUMBER OF THE ORIGINAL PRESCRIPTION in the pharmacist's records? [Section 20-616(c)(3)(B)]			
17	Did the pharmacist receiving the prescription for a non-controlled drug indicate the DATE THE ORIGINAL PRESCRIPTION WAS FIRST DISPENSED in the pharmacist's records? [Section 20-616(c)(3)(C)]			
18	Did the pharmacist receiving the prescription for a non-controlled drug indicate the NUMBER OF REFILLS AUTHORIZED BY THE ORIGINAL PRESCRIPTION in the pharmacist's records?[Section 20-616(c)(3)(D)]			

19	Did the pharmacist receiving the prescription for a non-controlled drug indicate the COMPLETE REFILL RECORD FOR THE PRESCRIPTION AS OF THE DATE OF THE TRANSFER in the pharmacist's records?[Section 20-616(c)(3)(D)]			
20	Did the pharmacist receiving the prescription for a non-controlled drug indicate the NUMBER OF VALID REFILLS REMAINING AS OF THE DATE OF THE TRANSFER in the pharmacist's records?[Section 20-616(c)(3)(E)]			

	Orally Transferred Prescriptions for Controlled Drugs	Yes	No	Advised
1	Has the pharmacy ORALLY TRANSFERRED prescription information between pharmacies for refill purposes?			
2	Not Applicable for Orally Transferred Prescriptions for Controlled Drugs			
3	Were the orally transferred prescriptions for SCHEDULE III, IV, V CONTROLLED DRUGS?			
4 to 20	Not Applicable for Orally Transferred Prescriptions for Controlled Drugs			
21	Was the orally transferred prescription information for Schedule III, IV, V controlled drugs COMMUNICATED DIRECTLY BETWEEN TWO LICENSED PHARMACISTS? [Section 21a-249(l) and CFR 1306.25(b)(1)]			
22	Was the orally transferred prescription information for Schedule III, IV, V controlled drugs LIMITED TO A ONE-TIME BASIS ONLY? [Section 21a-249(l) and CFR 1306.25(a)]			
23	Did the transferring pharmacist WRITE "VOID" ON THE FACE OF THE INVALIDATED PRESCRIPTION upon orally transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(i)]			

24	Did the transferring pharmacist record on the reverse of the invalidated prescription the NAME OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
25	Did the transferring pharmacist record on the reverse of the invalidated prescription the ADDRESS OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
26	Did the transferring pharmacist record on the reverse of the invalidated prescription the DEA REGISTRATION NUMBER OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
27	Did the transferring pharmacist record on the reverse of the invalidated prescription the NAME OF THE PHARMACIST RECEIVING THE PRESCRIPTION INFORMATION ORALLY upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
28	Did the transferring pharmacist add to the prescription record the DATE OF THE ORAL TRANSFER upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(iii)]			
29	Did the transferring pharmacist add to the prescription record the NAME OF THE PHARMACIST ORALLY TRANSFERRING the prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(iii)]			
30	Did the pharmacist receiving the orally transferred prescription information WRITE THE WORD "TRANSFER" ON THE FACE OF THE TRANSFERRED PRESCRIPTION upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)]			

31	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the DATE OF ISSUANCE OF THE ORIGINAL PRESCRIPTION upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(i)]			
32	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the ORIGINAL NUMBER OF REFILLS AUTHORIZED ON THE ORIGINAL PRESCRIPTION upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(ii)]			
33	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the DATE OF THE ORIGINAL DISPENSING upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(iii)]			
34	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the NUMBER OF VALID REFILLS REMAINING upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(iv)]			
35	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the DATE(S) OF PREVIOUS REFILLS upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(iv)]			
36	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the LOCATION(S) OF PREVIOUS REFILLS upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(iv)]			

37	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S NAME FROM WHICH THE PRESCRIPTION INFORMATION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(v)]			
38	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S ADDRESS FROM WHICH THE PRESCRIPTION INFORMATION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(v)]			
39	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S DEA REGISTRATION NUMBER FROM WHICH THE PRESCRIPTION INFORMATION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(v)]			
40	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PRESCRIPTION NUMBER FROM WHICH THE PRESCRIPTION INFORMATION WAS ORALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(v)]			
41	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the NAME OF THE PHARMACIST WHO ORALLY TRANSFERRED THE PRESCRIPTION upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(vi)]			
42	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S NAME FROM WHICH THE PRESCRIPTION WAS ORIGINALLY FILLED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(vii)]			

43	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S ADDRESS FROM WHICH THE PRESCRIPTION WAS ORIGINALLY FILLED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(vii)]			
44	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PHARMACY'S DEA REGISTRATION NUMBER FROM WHICH THE PRESCRIPTION WAS ORIGINALLY FILLED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(vii)]			
45	Did the pharmacist receiving the orally transferred prescription reduce to writing all information required to be on a prescription including the PRESCRIPTION NUMBER FROM WHICH THE PRESCRIPTION WAS ORIGINALLY FILLED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(3)(vii)]			

Electronically Transferred Prescriptions for Controlled Drugs		Yes	No	Advised
1 to 3	Not Applicable for Electronically Transferred Prescriptions for Controlled Drugs			
4	Has the pharmacy ELECTRONICALLY TRANSFERRED prescription information between pharmacies for refill purposes?			
5	Not Applicable for Electronically Transferred Prescriptions for Controlled Drugs			
6	Were the electronically transferred prescriptions for SCHEDULE III, IV, V CONTROLLED DRUGS?			
7 to 45	Not Applicable for Electronically Transferred Prescriptions for Controlled Drugs			

46	Was the electronic transfer of prescription information for Schedule III, IV, V controlled drugs between pharmacies sharing a real-time, online database for refill purposes LIMITED TO THE MAXIMUM REFILLS PERMITTED BY LAW AND THE PRESCRIBER'S AUTHORIZATION? [Section 21a-249(l) and CFR 1306.25(a)]			
47	Did the transferring pharmacist add information to the prescription record that the PRESCRIPTION HAS BEEN TRANSFERRED upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(i)]			
48	Did the transferring pharmacist add to the prescription record the NAME OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ELECTRONICALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
49	Did the transferring pharmacist add to the prescription record the ADDRESS OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ELECTRONICALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
50	Did the transferring pharmacist add to the prescription record the DEA REGISTRATION NUMBER OF THE PHARMACY TO WHICH THE PRESCRIPTION WAS ELECTRONICALLY TRANSFERRED upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
51	Did the transferring pharmacist add to the prescription record the NAME OF THE PHARMACIST RECEIVING THE PRESCRIPTION INFORMATION ELECTRONICALLY upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(ii)]			
52	Did the transferring pharmacist add to the prescription record the DATE OF THE ELECTRONIC TRANSFER upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(iii)]			

53	Did the transferring pharmacist add to the prescription record the NAME OF THE PHARMACIST TRANSFERRING THE INFORMATION ELECTRONICALLY upon transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(2)(iii)]			
54	Did the transferring pharmacist provide the receiving pharmacist with the DATE OF THE ORIGINAL DISPENSING in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(i)]			
55	Did the transferring pharmacist provide the receiving pharmacist with the NUMBER OF REFILLS REMAINING in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(ii)]			
56	Did the transferring pharmacist provide the receiving pharmacist with the DATE(S) OF PREVIOUS REFILLS in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(ii)]			
57	Did the transferring pharmacist provide the receiving pharmacist with the LOCATION(S) OF PREVIOUS REFILLS in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(ii)]			
58	Did the transferring pharmacist provide the receiving pharmacist with the TRANSFERRING PHARMACY'S NAME in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(iii)]			
59	Did the transferring pharmacist provide the receiving pharmacist with the TRANSFERRING PHARMACY'S ADDRESS in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(iii)]			

60	Did the transferring pharmacist provide the receiving pharmacist with the TRANSFERRING PHARMACY'S DEA REGISTRATION NUMBER in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(iii)]			
61	Did the transferring pharmacist provide the receiving pharmacist with the TRANSFERRING PHARMACY'S PRESCRIPTION NUMBER FOR EACH DISPENSING in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(iii)]			
62	Did the transferring pharmacist provide the receiving pharmacist with the NAME OF THE PHARMACIST TRANSFERRING THE PRESCRIPTION in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(iv)]			
63	Was the name, address, DEA registration number, or prescription number of the pharmacy that originally filled the prescription DIFFERENT from the name, address, DEA registration number, or prescription number of the pharmacy transferring the prescription?			
64	Did the transferring pharmacist provide the receiving pharmacist with the NAME OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(v)]			
65	Did the transferring pharmacist provide the receiving pharmacist with the ADDRESS OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(v)]			

66	Did the transferring pharmacist provide the receiving pharmacist with the DEA REGISTRATION NUMBER OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(v)]			
67	Did the transferring pharmacist provide the receiving pharmacist with the PRESCRIPTION NUMBER FROM THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION in addition to the original electronic prescription data upon electronically transferring prescription information for Schedule III, IV, V controlled drugs? [Section 21a-249(l) and CFR 1306.25(b)(4)(v)]			
68	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the RECEIVING PHARMACIST'S NAME? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
69	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the DATE OF THE ORIGINAL DISPENSING? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
70	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the NUMBER OF REFILLS REMAINING? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
71	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the DATE(S) OF PREVIOUS REFILLS? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
72	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the LOCATION(S) OF PREVIOUS REFILLS? [Section 21a-249(l) and CFR 1306.25(b)(5)]			

73	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the TRANSFERRING PHARMACY'S PRESCRIPTION NUMBER FOR EACH DISPENSING? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
74	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the TRANSFERRING PHARMACY'S ADDRESS? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
75	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the TRANSFERRING PHARMACY'S DEA REGISTRATION NUMBER? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
76	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the TRANSFERRING PHARMACY'S PRESCRIPTION NUMBER FOR EACH DISPENSING? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
77	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the NAME OF THE PHARMACIST TRANSFERRING THE PRESCRIPTION? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
78	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the NAME OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
79	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the ADDRESS OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION? [Section 21a-249(l) and CFR 1306.25(b)(5)]			

80	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the DEA REGISTRATION NUMBER OF THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
81	Did the pharmacist receiving an electronically transferred Schedule III, IV, V controlled drug prescription create an electronic record for the prescription that includes the PRESCRIPTION NUMBER FROM THE DIFFERENT PHARMACY THAT ORIGINALLY FILLED THE PRESCRIPTION? [Section 21a-249(l) and CFR 1306.25(b)(5)]			
82	Do pharmacies electronically accessing the same prescription record satisfy all information requirements of a manual mode for prescription transferal? [Section 21a-249(l) and CFR 1306.25(d)]			

	Prescriptions for Schedule II, III, IV, V Controlled Drugs	Yes	No	Advised
1	Are written prescriptions for controlled drugs written with ink or indelible pencil, typewriter, or printed on a computer printer? [CFR 1306.05(d)]			
2	Are any prescriptions for controlled drugs printed or rubber-stamped? [Section 21a-249(d)]			
3	Are any prescriptions for controlled drugs duplicate, carbon, or photographic copies? [Section 21a-249(d)]			
4	Are any prescriptions for controlled drugs issued by a practitioner to an inanimate object or thing? [Section 21a-249(a)]			
5	Are there any pre-signed or pre-written prescriptions for controlled drugs? [CFR 1306.05(a)]			
6	Are there any altered or forged prescriptions for controlled drugs? [Section 21a-266(a)]			
7	Do the pharmacists require the presentation of valid photographic identification prior to releasing a controlled drug to any person not known to such pharmacists? [Section 20-612a]			

	Prescriptions for Schedule III, IV, V Controlled Drugs	Yes	No	Advised
1	Do all prescriptions for Schedule III, IV, or V controlled drugs include the signature or initials of the person filling or refilling such prescriptions? [Section 21a-250(a)]			

2	Are prescriptions for Schedule III, IV, or V controlled drugs refilled as permitted by federal food and drug laws, the federal Controlled Substance Act, and regulations adopted under Chapter 420b of the Connecticut General Statutes? [Section 21a-250(a)]			
3	Are prescriptions for Schedule III or IV controlled drugs filled or refilled more than six months after the date thereof or refilled more than five times without authorization by the practitioner? [Section 21a-249(h)]			
4	Have any written or orally transmitted prescriptions for Schedule III, IV, or V controlled drugs been dispensed by the pharmacy?			
5	Do the written and orally transmitted prescriptions for Schedule III, IV, or V controlled drugs have either a corresponding EPCS-waiver on file for the prescribing practitioner or an acceptable exemption documented on such prescriptions by the prescribing practitioner? [Section 21a-249(c)]			
6	Have the orally transmitted prescriptions for Schedule III, IV, or V controlled drugs been promptly reduced to writing on a prescription blank or a hard-copy printout or created as an electronic record and filed by the pharmacist filling it? [Section 21a-249(d)]			
	Prescriptions for Schedule II Controlled Drugs	**Yes**	**No**	**Advised**
1	Do all prescriptions for Schedule II controlled drugs include the signature or initials of the person filling such prescriptions? [Section 21a-250(a)]			
2	Do prescription blanks containing a prescription for a Schedule II controlled drug contain more than one prescription? [Section 21a-249(a)]			

3	Have any prescriptions for a Schedule II controlled drug been dispensed in an emergency? [Section 21a-249(e)]			
4	Did the filling pharmacist reduce the emergency oral order for the Schedule II controlled drug to writing on a prescription blank? [Section 21a-249(e)]			
5	Did the prescribing practitioner mail or deliver a prescription for the emergency oral order for the Schedule II controlled drug to the pharmacist within 72 hours after such order was given? [Section 21a-249(e)]			
6	Did the pharmacist affix the prescription mailed or delivered by the prescribing practitioner for the emergency oral order for the Schedule II controlled drug to the temporary prescription prepared by the pharmacist for such order? [Section 21a-249(e)]			
7	Have any prescriptions for Schedule II controlled drugs been partially filled?			
8	Have the partially filled prescriptions for Schedule II controlled drugs been properly documented? [CFR 1306.13]			
9	Have any written prescriptions for Schedule II controlled drugs been dispensed by the pharmacy?			
10	Do the written prescriptions for Schedule II controlled drugs have either a corresponding EPCS-waiver on file for the prescribing practitioner or an acceptable exemption documented on such prescriptions by the prescribing practitioner? [Section 21a-249(c)]			

	Controlled Drug Stock Security	Yes	No	Advised
1	Has the pharmacy experienced any controlled drug loss, theft, or unauthorized destruction since the pharmacy's last compliance inspection?			
2	Did the pharmacy report all controlled drug losses, thefts, or unauthorized destructions to the Commissioner of Consumer Protection within 72 hours of such discovery? [Section 21a-262-3(b)]			
3	Has the Commissioner of Consumer Protection required additional safeguards at the pharmacy due to a loss, theft, burglary, or diversion of controlled drug stock from such pharmacy to ensure the security of such controlled drug stock?			
4	Is the pharmacy in compliance with the additional safeguards required by the Commissioner of Consumer Protection due a loss, theft, burglary, or diversion of controlled drug stock from such pharmacy to ensure the security of such controlled drug stock? [Section 21a-262-5(c)]			
5	Has the Commissioner of Consumer Protection required the pharmacy to store any controlled drug stock in an approved safe or locked substantially constructed cabinet for security purposes because overall conditions warrant additional safeguards?			
6	Is the pharmacy in compliance with the Commissioner of Consumer Protection's requirement to store specified controlled drug stock in an approved safe or locked substantially constructed cabinet for security purposes because overall conditions warrant additional safeguards? [Section 21a-262-5(d)]			
7	Does the pharmacy maintain all stocks of controlled drugs in all schedules in a secure area or location accessible only to specifically authorized personnel? [Section 21a-262-2(b)]			
8	Does the pharmacy store all controlled drugs in such a manner as to prevent theft or diversion of these preparations? [Section 21a-262-2(b)]			

9	Does the pharmacy maintain all equipment used for storage of controlled drugs such as approved vault(s), approved safe(s), caged areas, cabinets, enclosures, etc. securely locked except for the actual time required to remove or replace needed items? [Section 21a-262-2(c)]			
10	Does the pharmacy keep locks in good working order with keys removed therefrom? [Section 21a-262-2(c)]			
11	Does the pharmacy ensure that keys to locks are not left in a location accessible to other than specifically authorized personnel? [Section 21a-262-2(c)]			
12	Does the pharmacy maintain any stock of controlled drugs in excess of the quantity actually required for normal, efficient operation? [Section 21a-262-2(g)]			

	Controlled Drug Safe	Yes	No	Advised
1	Has the pharmacy removed or relocated any safes for the storage of controlled drug stock within the licensed pharmacy premises since the pharmacy's last compliance inspection?			
2	Has the pharmacy installed any safes for the storage of controlled drug stock within the licensed pharmacy premises since the pharmacy's last compliance inspection?			
3	Did the Drug Control Division inspect each safe installed within the licensed pharmacy premises for the storage of controlled drug stock for compliance with the requirements of an approved safe prior to such safe being utilized for the storage of controlled drug stock?			
4	Is the pharmacy's safe for the storage of controlled drug stock equipped with a day lock?			

5	Does the pharmacy's safe for the storage of controlled drug stock have a minimum of a "B" burglary rate? [Section 21a-262-1(f)(1)]			
6	Is the pharmacy's safe for the storage of controlled drug stock equipped with a re-locking device? [Section 21a-262-1(f)(2)]			
7	Does the pharmacy's 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)]			
8	Does the pharmacy's new safe for the storage of controlled drug stock have any unused anchor holes?			
9	Did the pharmacy secure the unused anchor holes with carriage bolts, concrete anchoring adhesive, cement epoxy, or an equivalent?			
10	Does the pharmacy's 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)]			
11	Does the pharmacy properly store all Schedule II controlled drug stock in an approved safe? [Section 21a-262-5(a)]			
12	Does the pharmacy properly store Schedule III, IV, V controlled drug stock in an approved safe, if applicable? [Section 21a-262-5(b)]			

	Controlled Drug Vault	Yes	No	Advised
1	Are the walls, floor, and ceilings of the pharmacy's vault for the storage of controlled drug stock constructed of at least 8 inches of reinforced concrete or other substantial masonry, reinforced vertically and horizontally with one-half inch steel rods tied 6 inches on center, or the structural equivalent to such reinforced walls, floors, and ceilings? [Section 21a-262-1(g)(1)]			
2	Does the door of the pharmacy's vault for the storage of controlled drug stock contain a multiple-position combination lock or the equivalent? [Section 21a-262-1(g)(2)]			
3	Does the door of the pharmacy's vault for the storage of controlled drug stock contain a relocking device or the equivalent? [Section 21a-262-1(g)(2)]			
4	Does the door of the pharmacy's vault for the storage of controlled drug stock contain a steel plate with a thickness of at least one-half inch? [Section 21a-262-1(g)(2)]			
5	Is the pharmacy's vault for the storage of controlled drug stock equipped with a "day gate"?			
6	Is the pharmacy's vault's "day gate" self-locking and self-closing or the equivalent if operations require such vault to remain open for frequent access? [Section 21a-262-1(g)(3)]			
7	Are the walls, floor, and ceiling of the pharmacy's vault for the storage of controlled drug stock equipped with an alarm which, when unauthorized entry is attempted, transmits a signal directly to a central station protection company, or a local or state police agency which has a legal responsibility to respond, or a twenty-four-hour control station operated by the registrant? [Section 21a-262-1(g)(4)]			
8	Is the door of the pharmacy's vault for the storage of controlled drug stock equipped with a contact switch? [Section 21a-262-1(g)(5)]			

9	Is the electrical system of the pharmacy's vault for the storage of controlled drug stock certified as being an Underwriters Laboratories, Inc., approved system and installation? [Section 21a-262-1(g)(7)]			
Vault Features	Complete electrical lacing of the walls, floor and ceiling [Section 21a-262-1(g)(6)(a)]			
	Sensitive ultrasonic equipment within the vault [Section 21a-262-1(g)(6)(b)]			
	A sensitive sound accumulator system [Section 21a-262-1(g)(6)(c)]			
	Such other device designed to detect illegal entry as may be approved by the Commissioner of Consumer Protection [Section 21a-262-1(g)(6)(d)]			
	Does the pharmacy's vault for the storage of controlled drug stock have at least one of the four features listed above? [Section 21a-262-1(g)(6)]			
11	Does the pharmacy properly store all Schedule II controlled drug stock in an approved vault, if applicable? [Section 21a-262-5(c)]			
12	Does the pharmacy properly store all Schedule III, IV, V controlled durg stock in an approved vault, if applicable? [Section 21a-262-5(c)]			

	DEA 222 Order Forms	Yes	No	Advised
1 & 2	Did the DEA registrant grant power of attorney to sign DEA 222 order forms? [CFR 1305.05(a)]			
3	Are the pharmacy's power(s) of attorney available for inspection? [CFR 1305.05(a)]			
4	Did any individual sign DEA 222 order forms who was not granted power of attorney by the pharmacy's DEA registrant to sign such forms? [CFR 1305.05(a)]			
5	Does the pharmacy maintain UNEXECUTED DEA 222 order forms in an organized manner?			
6	Does the pharmacy keep UNEXECUTED DEA 222 order forms securely in a limited access area?			
7	Does the pharmacy have any "pre-signed" UNEXECUTED DEA 222 order ?			
8	Are the pharmacy's EXECUTED DEA 222 order forms readily available for inspection? [Section 21a-261]			
9	Does the pharmacy maintain EXECUTED DEA 222 order forms separately apart from other drug records? [Section 21a-254(f)]			
10	Does the pharmacy maintain EXECUTED DEA 222 order forms in an organized manner?			

11	Are the pharmacy's EXECUTED DEA 222 order forms properly executed? [CFR 1305.12 and CFR 1305.13]			
12	Are the pharmacy's DEA 222 order forms properly filled? [CFR 1305.13]			
13	Does the pharmacy maintain executed DEA 222 order forms for a period of three years from the date of the transaction recorded? [Section 21a-254(f)]			

	Controlled Substance Ordering System (CSOS)	Yes	No	Advised
1 & 2	Did the DEA registrant grant power of attorney to sign CSOS orders? [CFR 1311.45]			
3	Does the DEA registrant maintain a record that lists each person granted power of attorney to sign CSOS orders? [CFR 1311.45(b)]			
4	Did any individual sign CSOS orders to whom the DEA registrant did not grant power of attorney to sign such orders? [CFR 1311.45]			
5	Does the pharmacy properly secure CSOS private key(s)? [CFR 1311.30]			
6	Do the pharmacy's CSOS certificate holders maintain a copy of the subscriber agreement that the Certification Authority provides for the life of the certificate? [CFR 1311.60(c)]			

7	Does the pharmacy maintain CSOS records on a central server? [CFR 1305.27(c)]			
8	Are the pharmacy's CSOS records readily retrievable at the registered location? [CFR 1305.27(c)]			
9	Are the pharmacy's electronically-maintained CSOS records readily retrievable from all other records? [CFR 1311.60(a)]			
10	Are the pharmacy's electronically-maintained CSOS records easily readable or easily rendered into a format that a person can read? [CFR 1311.60(b)]			
11	Does the pharmacy RETAIN for each CSOS order filled the ORIGINAL SIGNED ORDER and all linked records for that order for three years from the date of the transaction recorded? [CFR 1305.27(a), CFR 1311.60, and Section 21a-254(f)]			
12	Does the pharmacy RETAIN all copies of each UNACCEPTED OR DEFECTIVE CSOS ORDER and each linked statement for three years from the date of the transaction recorded? [CFR 1305.27(a), CFR 1311.60(a), and Section 21a-254(f)]			
13	Does the pharmacy RETAIN an electronic copy of all VOIDED CSOS ORDERS for three years from the date of the transaction recorded? [CFR 1305.28(b), CFR 1311.60(a), and Section 21a-254(f)]			
14	Does the pharmacy complete and verify CSOS orders in CSOS upon receipt from the supplier?			

	Controlled Drug Stock Receipt Records	Yes	No	Advised
1	Does the pharmacy maintain receipt records of controlled drugs that bear the DATE on which controlled drugs were RECEIVED? [Section 21a-254(f)]			
2	Does the pharmacy maintain receipt records of controlled drugs that bear the NAME OF PERSON FROM WHOM controlled drugs were RECEIVED? [Section 21a-254(f)]			
3	Does the pharmacy maintain receipt records of controlled drugs that bear the ADDRESS OF PERSON FROM WHOM controlled drugs were RECEIVED? [Section 21a-254(f)]			
4	Does the pharmacy maintain receipt records of controlled drugs that bear the KIND of controlled drugs RECEIVED? [Section 21a-254(f)]			
5	Does the pharmacy maintain receipt records of controlled drugs that bear the QUANTITY of controlled drugs RECEIVED? [Section 21a-254(f)]			
6	Does the pharmacy keep receipt records of controlled drugs on the pharmacy's premises? [Section 21a-254(h)]			
7	Does the pharmacy maintain receipt records of controlled drugs current and separate from other business records in such form as to be readily available for inspection at reasonable times? [Section 21a-254(h) and Section 21a-261]			
8	Does the pharmacy maintain receipt records of controlled drugs separately apart from other drug records? [Section 21a-254(f)]			

9	Are the pharmacy's receipt records of controlled drugs void of the use of a foreign language, codes, or symbols to designate controlled drugs or persons in the keeping of such records? [Section 21a-254(h)]			
10	Does the pharmacy store records of all controlled drugs received for a period of three years from the date of the transaction recorded? [Section 21a-254(f)]			

	Controlled Drug Stock Disposition Records			
1	Has the pharmacy returned any prescriptions dispensed for controlled drugs to stock?			
2	Did the pharmacy properly document returning prescriptions dispensed for controlled drugs to stock?			
3	Does the pharmacy maintain disposition records of controlled drugs that bear the DATE on which controlled drugs were DISPOSED? [Section 21a-254(f)]			
4	Does the pharmacy maintain disposition records of controlled drugs that bear the KIND of controlled drugs DISPOSED? [Section 21a-254(f)]			
5	Does the pharmacy maintain disposition records of controlled drugs that bear the QUANTITY of controlled drugs DISPOSED? [Section 21a-254(f)]			
6	Does the pharmacy maintain disposition records of controlled drugs that bear the NAME OF THE PERSON to whom or for whose use controlled drugs were USED? [Section 21a-254(f)]			

7	Does the pharmacy keep disposition records of controlled drugs on the pharmacy's premises? [Section 21a-254(h)]			
8	Does the pharmacy maintain disposition records of controlled drugs current and separate from other business records in such form as to be readily available for inspection at reasonable times? [Section 21a-254(h) and Section 21a-261]			
9	Does the pharmacy maintain disposition records of controlled drugs separately apart from other drug records? [Section 21a-254(f)]			
10	Are the pharmacy's disposition records of controlled drugs void of the use of a foreign language, codes, or symbols to designate controlled drugs or persons in the keeping of such records? [Section 21a-254(h)]			
11	Does the pharmacy store records of all controlled drugs disposed for a period of three years from the date of the transaction recorded? [Section 21a-254(f)]			

	Controlled Drug Stock Perpetual Inventory Records	Yes	No	Advised
1	Does the pharmacy maintain a perpetual inventory of each Schedule II controlled drug stocked by the pharmacy? [Section 20-633e(b)]			
2	Is the pharmacy's perpetual inventory reconciled on a monthly basis? [Section 20-633e(c)]			
3	Has the pharmacy discovered any loss, theft, or unauthorized destruction of a controlled drug during the monthly reconciliation?			

4	Did the pharmacy report the loss, theft, or unauthorized destruction of a controlled drug discovered during the monthly reconciliation to the Commissioner of Consumer Protection not later than 72 hours after discovery? [Section 20-633e(c)]			
5	Does the pharmacy maintain Schedule II controlled drug perpetual inventory records on the premises of the pharmacy? [Section 20-633e(d)(1)]			
6	Does the pharmacy maintain Schedule II controlled drug perpetual inventory records in an orderly manner separate from all other records? [Section 20-633e(d)(2)]			
7	Does the pharmacy file Schedule II controlled drug perpetual inventory records by date? [Section 20-633e(d)(3)]			
8	Does the pharmacy retain Schedule II controlled drug perpetual inventory records for a period of not less than three years? [Section 20-633e(d)(4)]			
9	Does the pharmacy make Schedule II controlled drug perpetual inventory records immediately available for inspection and copying by the Commissioner of Consumer Protection or other authorized individuals? [Section 20-633e(d)]			

	Controlled Drug Stock Annual Inventory Records	Yes	No	Advised
1	Have any drugs been classified as a controlled drug or changed drug schedules since the pharmacy's last compliance inspection?			
2	Have the drugs that were classified as controlled drugs or the drugs that changed drug schedules since the pharmacy's last compliance inspection been properly reflected in the pharmacy's controlled drug inventory?			

3	Does the pharmacy maintain inventory records of controlled drugs that bear the DATE on which the initial or annual inventory was CONDUCTED? [CFR 1304.11(a)]			
4	Does the pharmacy maintain inventory records of controlled drugs that bear the TIME OF DAY the initial or annual inventory was COMPLETED (opening of business or close of business)? [CFR 1304.11(a)]			
5	Does the pharmacy maintain inventory records of controlled drugs that bear the NAME OF each controlled DRUG inventoried? [CFR 1304.11(e)(1)(iii)(A)]			
6	Does the pharmacy maintain inventory records of controlled drugs that bear the FINISHED FORM of each controlled drug (e.g. 10-milligram tablet or 10-milligram concentration per fluid ounce or milliliter)? [CFR 1304.11(e)(1)(iii)(B)]			
7	Does the pharmacy maintain inventory records of controlled drugs that bear the NUMBER OF UNITS OR VOLUME of each finished form in each commercial container (e.g. 100-tablet bottle or 3-milliliter vial)? [CFR 1304.11(e)(1)(iii)(C)]			
8	Does the pharmacy maintain inventory records of controlled drugs that bear the NUMBER OF commercial CONTAINERS of each such finished form (e.g. four 100-tablet bottles or six 3-milliliter vials)? [CFR 1304.11(e)(1)(iii)(D)]			
9	Does the pharmacy maintain inventory records of controlled drugs that bear the COMPLETE LISTING of all controlled drugs ON HAND? [CFR 1304.11(a) and Section 21a-254(h)]			
10	Did the pharmacy prepare an inventory of all controlled drugs on hand on the date the pharmacy first engaged in the manufacture, distribution, or dispensing of controlled drugs? [CFR 1304.11(b)]			

11	Does the pharmacy prepare annually within four days of the first day of May of the calendar year a complete and accurate record of all controlled drugs on hand on the date the inventory is taken? [Section 21a-254(h)]			
12	Does the pharmacy maintain the initial and annually prepared complete and accurate records of all controlled drugs on hand in written, typewritten, or printed form at the pharmacy's registered location? [CFR 1304.11(a) and Section 21a-254(h)]			
13	Does the pharmacy maintain the initial and annually prepared complete and accurate records of all controlled drugs on hand current and separate from other business records in such form as to be readily available for inspection at reasonable times? [Section 21a-254(h) and Section 21a-261]			
14	Are the pharmacy's initial and annually prepared complete and accurate records of all controlled drugs on hand void of "cross-outs" and "white-outs"?			
15	Are the pharmacy's initial and annually prepared complete and accurate records of all controlled drugs on hand void of the use of a foreign language, codes, or symbols to designate controlled drugs or persons in the keeping of such records? [Section 21a-254(h)]			
16	Does the pharmacy keep the initial and annually prepared complete and accurate records of all controlled drugs on hand on file for three years? [Section 21a-254(h)]			

	Distribution of Small Quantities of Schedule III, IV, V Controlled Drugs	Yes	No	Advised
1	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the NAME OF THE RECEIVING PHARMACY? [Section 21a-250(d)(3)]			

2	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the DATE DISTRIBUTED? [Section 21a-250(d)(3)]			
3	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the NAME OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
4	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the FORM OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
5	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the STRENGTH OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
6	Does the pharmacy keep a WRITTEN RECORD of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner that contains the QUANTITY OF THE CONTROLLED DRUG DISTRIBUTED? [Section 21a-250(d)(3)]			
7	Are the pharmacy's WRITTEN RECORDS of the SMALL QUANTITIES of Schedule III, IV, or V controlled drugs distributed to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner KEPT ON FILE SEPARATE FROM OTHER DRUG RECORDS? [Section 21a-250(d)(3)]			

8	Are the Schedule III, IV, or V controlled drugs distributed by the pharmacy to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner supplied in containers which bear LABELS specifying the NAME OF THE DRUG? [Section 21a-250(d)(2)]			
9	Are the Schedule III, IV, or V controlled drugs distributed by the pharmacy to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner supplied in containers which bear LABELS specifying the STRENGTH OF THE DRUG? [Section 21a-250(d)(2)]			
10	Are the Schedule III, IV, or V controlled drugs distributed by the pharmacy to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner supplied in containers which bear LABELS specifying the EXPIRATION DATE OF THE DRUG? [Section 21a-250(d)(2)]			
11	Are the Schedule III, IV, or V controlled drugs distributed by the pharmacy to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner supplied in containers which bear LABELS specifying the LOT NUMBER OF THE DRUG? [Section 21a-250(d)(2)]			
12	Are the Schedule III, IV, or V controlled drugs distributed by the pharmacy to another pharmacy to provide for the immediate needs of a patient pursuant to a prescription or medication order of a practitioner supplied in containers which bear LABELS specifying the MANUFACTURER OF THE DRUG? [Section 21a-250(d)(2)]			

CONNECTICUT DEPARTMENT OF CONSUMER PROTECTION
DRUG CONTROL DIVISION

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.

Nuclear Pharmacy Inspection Form

General Questions		Yes	No	Advised
Regulatory	Does the nuclear pharmacy hold appropriate federal and state licenses and permits to possess and distribute radioactive materials? [Section 20-576-61(b)(2)]			
	To whom is the license to operate the nuclear pharmacy issued?			
	Is the license to operate the nuclear pharmacy issued to a person who is, or who employs, nuclear pharmacists? [Section 20-576-61(a)]			
	Can the nuclear pharmacy make copies of all inspection reports prepared by any nuclear licensing agency available upon request for Department of Consumer Protection or Commission of Pharmacy inspection? [Section 20-576-61(b)(2)]			
Nuclear Pharmacists	Is each nuclear pharmacist EITHER currently board certified as a nuclear pharmacist by the Board of Pharmaceutical Specialties OR identified as an authorized nuclear pharmacist on a United States Nuclear Regulatory Commission or agreement state license that authorizes the use of radioactive material in the practice of nuclear pharmacy? [Section 20-576-60(5)(A) and Section 20-576-60(5)(B)]			

Responsible Nuclear Pharmacist	Is a nuclear pharmacist responsible for all operations of the nuclear pharmacy? [Section 20-576-61(b)(1)(A)]			
	Which nuclear pharmacist is responsible for all operations of the nuclear pharmacy?			
	Is the nuclear pharmacist responsible for all operations of the nuclear pharmacy only supervising one nuclear pharmacy? [Section 20-576-61(b)(1)(B)]			
Nuclear Pharmacy Operation	Is a nuclear pharmacist present at all times that radiopharmaceutical services are being performed? [Section 20-576-61(b)(1)(C)]			
	Is a nuclear pharmacist present at all times that the nuclear pharmacy is open for business? [Section 20-576-61(b)(1)(C)]			
Nuclear Pharmacy Technicians	Does the nuclear pharmacy employ nuclear pharmacy technicians?			
	Has each nuclear pharmacy technician EITHER completed a nuclear pharmacy technician training program provided by an accredited college program or an equivalent company sponsored program approved by the Commission of Pharmacy OR have one's name listed as an "Authorized User of Radioactive Materials" on the nuclear pharmacy's United States Nuclear Regulatory Commission or agreement state license? [Section 20-576-60(6)(C)(i) and Section 20-576-60(6)(C)(ii)]			
	Does each nuclear pharmacy technician work under the direct supervision of a nuclear pharmacist? [Section 20-576-60(6)(A)]			
Physical Premises	Does the nuclear pharmacy have ADEQUATE SPACE AND EQUIPMENT, commensurate with the scope of services required and provided? [Section 20-576-61(c)(1)]			

Physical Premises (cont'd)	Does the nuclear pharmacy have a RADIOPHARMACEUTICAL PREPARATION AND DISPENSING AREA? [Section 20-576-61(c)(2)]			
	Does the nuclear pharmacy have a RADIOACTIVE MATERIAL SHIPPING AND RECEIVING AREA? [Section 20-576-61(c)(2)]			
	Does the nuclear pharmacy have a RADIOACTIVE MATERIAL STORAGE AREA? [Section 20-576-61(c)(2)]			
	Does the nuclear pharmacy have a RADIOACTIVE WASTE DECAY AREA? [Section 20-576-61(c)(2)]			
	Is the nuclear pharmacy secure from entry by unauthorized personnel? [Section 20-576-61(c)(3)]			
Compounding and Dispensing Radiopharmaceuticals	Does the nuclear pharmacy compound and dispense radiopharmaceuticals that meet accepted standards of radiopharmaceutical quality, including, but not limited to, standards established by the United States Nuclear Regulatory Commission? [Section 20-576-61(c)(5)]			
	Does the nuclear pharmacy dispense radiopharmaceuticals only upon receipt of an order from a licensed practitioner or the practitioner’s agent, or from a person authorized by the United States Nuclear Regulatory Commission or agreement state agency to possess such radiopharmaceuticals? [Section 20-576-61(c)(6)]			
	Does the nuclear pharmacy furnish radiopharmaceuticals and other drug products for office use to authorized persons and United States Nuclear Regulatory Commission licensed medical practitioners for individual patient use? [Section 20-576-61(d)(1)]			

Compounding and Dispensing Radiopharmaceuticals (cont'd)	Does the nuclear pharmacy transfer to authorized persons and United States Nuclear Regulatory Commission licensed medical practitioners radioactive materials not intended for drug use in accordance with the regulations of the United States Nuclear Regulatory Commission and Regulations of Connecticut State Agencies? [Section 20-576-61(d)(1)]			
	Does the nuclear pharmacy redistribute United States Food and Drug Administration approved radioactive drugs?			
	Does the nuclear pharmacy process the radioactive drugs in any manner? [Section 20-576-61(d)(2)]			
	Does the nuclear pharmacy violate the product packaging? [Section 20-576-61(d)(2)]			
Records	Does the nuclear pharmacy maintain records for the ACQUISITION of all radiopharmaceuticals? [Section 20-576-61(c)(4)]			
	Does the nuclear pharmacy maintain records for the DISPOSITION of all radiopharmaceuticals? [Section 20-576-61(c)(4)]			
	Does the nuclear pharmacy maintain records for the INVENTORY of all radiopharmaceuticals? [Section 20-576-61(c)(4)]			
	Does the nuclear pharmacy keep all written prescriptions and the record required for oral and electronically-transmitted prescriptions in numerical order? [Section 20-615(a)]			
	Does the nuclear pharmacy keep all written prescriptions and the records required for oral and electronically-transmitted prescriptions for a period of not less than three years? [Section 20-615(a)]			

Records (cont'd)				
	Does the nuclear pharmacy keep all written prescriptions and the records required for oral and electronically-transmitted prescriptions in a suitable file, electronic file, or ledger? [Section 20-576-62(a)]			
	Does the nuclear pharmacy make the records available for inspection upon request of any authorized agent of the Commissioner of Consumer Protection or other person authorized by law? [Section 20-615(c)]			
	Does the nuclear pharmacy immediately REDUCT a prescription TO WRITING OR RECORD the order in an automated data processing system upon receiving an order for a radiopharmaceutical? [Section 20-576-62(a)]			
	Does the written or electronic record contain the NAME OF THE INSTITUTION? [Section 20-576-62(a)(1)]			
	Does the written or electronic record contain the PATIENT'S NAME IF the prescription or medication order is FOR A THERAPEUTIC OR BLOOD-PRODUCT RADIOPHARMACEUTICAL? [Section 20-576-62(a)(9)]			
	Does the written or electronic record contain the NAME OF THE PRESCRIBING PRACTITIONER OR THE PRACTITIONER'S AGENT? [Section 20-576-62(a)(1)]			
	Does the written or electronic record contain the REQUESTED DATE OF DISPENSING? [Section 20-576-62(a)(2)]			
	Does the written or electronic record contain the CALIBRATION TIME OF THE RADIOPHARMACEUTICAL? [Section 20-576-62(a)(2)]			
	Does the written or electronic record contain the NAME OF THE PROCEDURE? [Section 20-576-62(a)(3)]			

Records (cont'd)	Does the written or electronic record contain the NAME OF THE RADIOPHARMACEUTICAL? [Section 20-576-62(a)(4)]			
	Does the written or electronic record contain the DOSE OR QUANTITY OF THE RADIOPHARMACEUTICAL? [Section 20-576-62(a)(5)]			
	Does the written or electronic record contain the PRESCRIPTION NUMBER assigned to the order? [Section 20-576-62(a)(6)]			
	Does the written or electronic record contain ANY SPECIFIC INSTRUCTIONS? [Section 20-576-62(a)(7)]			
	Does the written or electronic record contain the IDENTITY OF THE PERSON WHO DISPENSES the prescription or medication order? [Section 20-576-62(a)(8)]			
	Does the nuclear pharmacist record on the face of the prescription form of a written prescription the brand name of the drug product substituted or if the drug product substituted has no brand name, the generic name and name of the manufacturer of the drug product substituted? [Section 20-576-29(1)]			
	Does the nuclear pharmacist record on the face of the prescription form the retail price (at the time of dispensing) of the drug product substituted whenever the pharmacist substitutes a drug product? [Section 20-576-29(2)]			
Outer Container Label	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the NAME OF THE PHARMACY? [Section 20-576-62(b)(1)]			

Outer Container Label (cont'd)	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the ADDRESS OF THE PHARMACY? [Section 20-576-62(b)(1)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the NAME OF THE PRESCRIBING PRACTITIONER? [Section 20-576-62(b)(2)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the DATE OF DISPENSING? [Section 20-576-62(b)(3)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the PRESCRIPTION NUMBER? [Section 20-576-62(b)(4)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear, if radioactive, the STANDARD RADIATION SYMBOL? [Section 20-576-62(b)(5)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear, if radioactive, 'CAUTION: RADIOACTIVE MATERIAL"? [Section 20-576-62(b)(5)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the NAME OF THE PROCEDURE? [Section 20-576-62(b)(6)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the RADIONUCLIDE AND CHEMICAL FORM? [Section 20-576-62(b)(7)]			

Outer Container Label (cont'd)				
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the AMOUNT OF RADIOACTIVITY? [Section 20-576-62(b)(8)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the CALIBRATION DATE? [Section 20-576-62(b)(8)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the CALIBRATION TIME? [Section 20-576-62(b)(8)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the EXPIRATION TIME? [Section 20-576-62(b)(9)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the APPROPRIATE DOSAGE UNITS? [Section 20-576-62(b)(10)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear, IF A SOLID, the NUMBER OF ITEMS OR WEIGHT? [Section 20-576-62(b)(11)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear, IF A GAS, the NUMBER OF AMPOULES OR VIALS? [Section 20-576-62(b)(12)]			
	Does the label on the outer container that consists of the radiation shielding and contains the dispensed radiopharmaceutical bear the PATIENT NAME WHEN INTENDED FOR INDIVIDUAL THERAPEUTIC USE OR THE WORDS "FOR PHYSICIAN USE" OR "FOR PHYSICIAN USE ONLY"? [Section 20-576-62(b)(13)]			

Immediate Inner Container Label	Does the label on the immediate inner container that contains the dose of radiopharmaceutical bear the NAME OF THE RADIOPHARMACEUTICAL? [Section 20-576-62(c)(1)]			
	Does the label on the immediate inner container that contains the dose of radiopharmaceutical bear the SERIAL NUMBER ASSIGNED TO THE PRESCRIPTION OR MEDICATION ORDER OF THE RADIOPHARMACEUTICAL? [Section 20-576-62(c)(2)]			
	Does the label on the immediate inner container that contains the dose of radiopharmaceutical bear the STANDARD RADIATION SYMBOL? [Section 20-576-62(c)(3)]			
	Does the label on the immediate inner container that contains the dose of radiopharmaceutical bear the WORDS "CAUTION: RADIOACTIVE MATERIAL"? [Section 20-576-62(c)(4)]			
Equipment and Supplies	Does the nuclear pharmacy have RADIATION DETECTION AND MEASURING INSTRUMENTS CAPABLE OF ACCURATELY MEASURING QUANTITIES OF RADIOACTIVITY AND RADIATION? [Section 20-576-63(a)(1)]			
	Does the nuclear pharmacy have RADIATION SHIELDING? [Section 20-576-63(a)(2)]			
	Does the nuclear pharmacy have APPROPRIATE SUPPLIES AND EQUIPMENT FOR PERFORMING QUALITY ASSURANCE TESTING? [Section 20-576-63(a)(3)]			
	Does the nuclear pharmacy have a REFRIGERATOR? [Section 20-576-63(a)(4)]			

Equipment and Supplies (cont'd)				
	Is each refrigerator utilized by the nuclear pharmacy for the storage of pharmaceutical stock in GOOD WORKING ORDER? [Section 20-576-12]			
	Does each refrigerator utilized by the nuclear pharmacy for the storage of pharmaceutical stock maintain the REQUIRED TEMPERATURE of between 2 degrees C and 8 degrees C or between 36 degrees F and 46 degrees F? [Section 20-576-12]			
	Does the nuclear pharmacy have MATERIALS FOR DECONTAMINATION OF ACCIDENTAL SPILLS OF RADIOACTIVE MATERIALS? [Section 20-576-63(a)(5)]			
	Does the nuclear pharmacy have APPROPRIATE SUPPLIES AND EQUIPMENT NECESSARY FOR COMPOUNDING AND DISPENSING STERILE PARENTERAL RADIOPHARMACEUTICALS? [Section 20-576-63(a)(6)]			
	Does the nuclear pharmacy have access to or maintain on the premises EITHER a copy of REMINGTON: THE SCIENCE AND PRACTICE OF PHARMACY OR a copy of the UNITED STATES PHARMACOPOEIA/NATIONAL FORMULARY (USP/NF)? [Section 20-576-63(b)(1)]			
	Does the nuclear pharmacy have access to or maintain on the premises a copy of the CURRENT RULES AND REGULATIONS OF THE NUCLEAR REGULATORY COMMISSION OR AGREEMENT STATE? [Section 20-576-63(b)(2)]			

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