

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 Ownership Change Inspection Form

General Questions		Yes	No	Advised
General Information	On which date did the pharmacy change ownership?			
	Did the pharmacy's new owner immediately notify the Commission of Pharmacy upon changing ownership of the pharmacy? [Section 20-597(d)]			
	Did the pharmacy's new owner pay the filing fee required for changing ownership of a pharmacy within ten days of such change or pay the required late fee? [Section 20-597(d)]			
	Did the pharmacy's seller return the pharmacy's seller's pharmacy license to the Commission of Pharmacy?			
	Did the pharmacy's seller return the pharmacy's seller's Drug Enforcement Administration registration certificate to the Drug Enforcement Administration? [CFR 1301.52(c)]			
Change of Officers and Directors	Did the pharmacy's seller return the pharmacy's seller's unexecuted DEA Form 222s to the Drug Enforcement Administration? [CFR 1301.52(c)]			
Change of Officers and Directors	Did the pharmacy's new owner change the pharmacy's officers and directors?			

Change of Officers and Directors (cont'd)	Did the pharmacy's new owner notify the Commission of Pharmacy with respect to changing the pharmacy's officers and directors within ten days of such change? [Section 20-595]			
Change of Officers and Directors (cont'd)	Did the pharmacy's new owner pay the filing fee required for changing the pharmacy's officers and directors within ten days of such change or pay the required late fee? [Section 20-595]			
Change of Pharmacy Name	Did the pharmacy's new owner change the pharmacy's name?			
	Did the pharmacy's new owner immediately notify the Commission of Pharmacy upon changing the pharmacy's name? [Section 20-597(d)]			
Change of Pharmacy Name	Did the pharmacy's new owner pay the filing fee required for changing a pharmacy's name within ten days of such change or pay the required late fee? [Section 20-597(d)]			
Change of Pharmacy Location	Did the pharmacy's new owner change the pharmacy's location?			
	Did the pharmacy's new owner along with the pharmacist manager appear in person at a Commission of Pharmacy meeting to present a completed transfer pharmacy premise application with the proper fee and a detailed sketch drawn to scale or a blueprint of the proposed pharmacy premise location with its dimensions? [Section 20-576-20(a)]			
Change of Pharmacy Location	Did the Commission of Pharmacy approve the completed transfer pharmacy premise application?			

Change of Pharmacy Square Footage	Did the Drug Control Division inspect the pharmacy premise location approved by the Commission of Pharmacy and approve issuance of the pharmacy's license at such location?			
	Did the pharmacy's new owner change the square footage of the licensed pharmacy premises?			
	Did the pharmacy's new owner along with the pharmacist manager appear in person at a Commission of Pharmacy meeting to present a detailed sketch drawn to scale or a blueprint of the proposed pharmacy premises with its dimensions?			
	Did the Commission of Pharmacy approve the proposed pharmacy premises?			
Change of Pharmacy Security	Did the Drug Control Division inspect the proposed pharmacy premises approved by the Commission of Pharmacy?			
	Did the pharmacy's new owner change the security of the licensed pharmacy premises?			
Change of Pharmacist Manager	Did the Drug Control Division inspect the security of the licensed pharmacy premises after the security of such premises was changed?			
	Did the pharmacy's new owner change the pharmacist manager?			
	Did the pharmacy's new owner immediately notify the Commission of Pharmacy upon changing the pharmacist manager? [Section 20-597(c)]			

Change of Pharmacist Manager (cont'd)	Did the pharmacy's new owner immediately enroll with the Commission of Pharmacy the name, address, and license number of the pharmacist assuming management of the pharmacy and pay the required filing fee? [Section 20-597(c)]			
	Has the new pharmacist manager previously managed a Connecticut pharmacy?			
	Did the newly designated pharmacist manager appear before the Commission of Pharmacy for a personal interview related to the pharmacist's knowledge and responsibilities as a pharmacist manager? [Section 20-576-23]			
Change of Compounding Balance	Did the pharmacy's new owner change the balance used for pharmaceutical compounding or obtain an additional balance for such compounding?			
	Did the pharmacy's new owner have the balance inspected and "sealed" prior to using such balance for pharmaceutical compounding?			
Controlled Legend Drug Stock	Did the pharmacy stock controlled drugs at the time the pharmacy changed ownership?			
	Did the pharmacy stock Schedule III, IV, V controlled drugs at the time the pharmacy changed ownership?			
	Did the pharmacy stock Schedule II controlled drugs at the time the pharmacy changed ownership?			
	Did the pharmacy notify the Drug Enforcement Administration 14 days in advance of the date on which the pharmacy discontinued business activities altogether or with respect to controlled drugs (by transferring such business activities to another person)? [CFR 1301.52(d)]			

Controlled Legend Drug Stock (cont'd)	Was a complete inventory of the controlled drugs in stock conducted when the pharmacy's DEA registration number changed from that of the pharmacy's seller to that of the pharmacy's new owner? [CFR 1301.52(e)]			
	Did the pharmacy obtain permission from the Drug Enforcement Administration to conduct a one-time wholesaler transfer of the Schedule III, IV, V controlled drugs that were in stock when the pharmacy changed ownership? [CFR 1301.52(d) and CFR 1301.52(e)]			
	Did the pharmacy obtain permission from the Drug Enforcement Administration to conduct a one-time wholesaler transfer of the Schedule II controlled drugs that were in stock when the pharmacy changed ownership? [CFR 1301.52(d) and CFR 1301.52(e)]			
	Did the pharmacy's new owner change the safe used for the storage of Schedule II controlled drug stock or obtain an additional safe for the storage of such stock?			
Did the pharmacy's new owner have the safe inspected for compliance with the requirements of an approved safe prior to using such safe for the storage of Schedule II controlled drug stock?				
Additional Comments		Yes	No	
Does the inspecting agent have any additional comments with respect to this pharmacy inspection?				