

**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 Remodel Inspection Form**

**General Questions**

		Yes	No	Advised
1	On which date was the remodel of the pharmacy premises completed?			
2	Was the pharmacy premises along with its components and contents maintained in a clean, orderly, and sanitary condition during the remodel of the pharmacy premises to ensure the integrity of pharmaceutical stock? [Section 20-579(a)(18)]			
3	Is the physical layout of the remodeled pharmacy premises consistent with the blueprints or the equivalent reviewed by and approved by the Commission of Pharmacy? [Section 20-576-20(a)]			
4	Did the remodel of the licensed pharmacy occur within the licensed pharmacy premises?			
5	Did the remodel of the licensed pharmacy occur outside the licensed pharmacy premises?			
6	Did the remodel of the licensed pharmacy change the square footage of the licensed pharmacy premises?			
	The square footage of the licensed pharmacy premises INCREASED.			
	The square footage of the licensed pharmacy premises DECREASED.			

7	Did the remodel of the licensed pharmacy change the security of the licensed pharmacy premises?			
	Alarm system			
	Alarm system contact(s)			
	Alarm system motion detector(s)			
	Door lock(s)			
	Ceiling compromised			
	Physical barrier(s)			
	Video surveillance camera(s)			
8	Was the licensed pharmacy premises' alarm system tested upon completing the remodel of the licensed pharmacy?			
	The licensed pharmacy premises' alarm system FUNCTIONED as intended.			
	The licensed pharmacy premises' alarm system DID NOT FUNCTION as intended.			
9	Did the remodel of the pharmacy premises include the installation of new pharmacy equipment?			
	Automated data processing system(s)			
	Freezer(s)			
	Prescription balance(s)			
	Refrigerator(s)			
	Safe(s) for the storage of controlled drugs			
10	Does the pharmacy stock controlled drugs?			

Automated Data Processing System		Yes	No	Advised
11 & 12	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)]			
13	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)]			
13	Is the automated 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)]			
14	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)]			
14	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]			
14	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]			

15	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?			
16	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?			
17	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?			
<b>Freezer</b>		<b>Yes</b>	<b>No</b>	<b>Advised</b>
18	Is the new freezer utilized by the pharmacy for the storage of pharmaceutical stock in good working order? [Section 20-576-12]			
19	Does the new 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]			
<b>Prescription Balance</b>		<b>Yes</b>	<b>No</b>	<b>Advised</b>
20	Is the prescription balance clean and in good working order? [Section 20-576-12]			
	Balance Manufacturer's Name			
	Balance Model Number			
	Balance Serial Number			
<b>Refrigerator</b>		<b>Yes</b>	<b>No</b>	<b>Advised</b>
21	Is the new refrigerator utilized by the pharmacy for the storage of pharmaceutical stock in good working order? [Section 20-576-12]			

22	Does the new 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]					
<b>Safe for the Storage of Controlled Drug Stock</b>				<b>Yes</b>	<b>No</b>	<b>Advised</b>
Specific ations	Safe Manufacturer's Name					
	Safe Model Number					
	Safe Serial Number					
23	Is the pharmacy's new safe for the storage of controlled drug stock equipped with a day lock?					
24	Does the pharmacy's new safe for the storage of controlled drug stock have a minimum of a "B" burglary rate? [Section 21a-262-1(f)(1)]					
25	Is the pharmacy's new safe for the storage of controlled drug stock equipped with a re-locking device? [Section 21a-262-1(f)(2)]					
26	Does the pharmacy's new safe for the storage of controlled drug stock weigh at least 750 pounds or is such safe rendered immobile by being securely anchored to a permanent structure of the building? [Section 21a-262-1(f)(3)]					
27	Does the pharmacy's new safe for the storage of controlled drug stock have adequate interior space to store all controlled drugs required to be kept within the safe? [Section 21a-262-1(f)(4)]					
28	Does the pharmacy's new safe for the storage of controlled drug stock have any unused anchor holes?					

29	Did the pharmacy secure the unused anchor holes with carriage bolts, concrete anchoring adhesive, cement epoxy, or an equivalent?				
<b>Additional Comments</b>				<b>Yes</b>	<b>No</b>
1	Does the inspecting agent have any additional comments with respect to this pharmacy inspection?				

SAMPLE