

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.

Closure of Prescription Department During Specified Hours Inspection Form

General Questions

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 120-576-17(d)]			
4	Can the prescription department be securely locked during times that the prescription department is closed? [Section 20-576-18(a)]			
5	Is the prescription department equipped with an alarm system? [Section 20-576-18(a)]			

6	Can the prescription department alarm system be activated and operated separately from any other alarm system at the pharmacy? [Section 20-576-18(a)]			
7	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)]			
8	Is the authority to deactivate the prescription department alarm system limited to pharmacists only? [Section 20-576-18(a)]			
9	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)]			
10	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)]			
11	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)]			
12	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)]			

13	Can original written prescriptions, prescription containers to be refilled, or written requests for prescription refills only be deposited directly into the drop box by a patient or the patient's agent? [Section 20-576-18(b)]			
14	Can items deposited in the drop box only be retrieved by a pharmacist or pharmacist's designee from inside the pharmacy only at times when a pharmacist is present in the pharmacy? [Section 20-576-18(b)]			
15	Can prescriptions which have been prepared for pickup, legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist BE STORED WITHIN THE PRESCRIPTION DEPARTMENT OR IN A SEPARATE LOCKED STORAGE AREA WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
16	Can any prescriptions which have been prepared for pickup, legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist BE SOLD WHEN THE PRESCRIPTION DEPARTMENT IS CLOSED? [Section 20-576-18(c)]			
17	Can deliveries from manufacturers, wholesalers, or other drug distributors of legend drugs, controlled drugs, legend devices, and products whose sale is limited to pharmacies or shall be carried out by or under the supervision of a pharmacist be stored in a secure locked area when the prescription department is closed until such time that a pharmacist is present in the pharmacy and the orders can be processed under a pharmacist's supervision? [Section 20-576-18(d)]			
18	Will all advertising for a SPECIFIC PHARMACY clearly state the hours of operation of the prescription department? [Section 20-576-19(2)]			
19	Will all advertising containing MULTIPLE LISTINGS OF SPECIFIC PHARMACIES contain the statement "The services of a pharmacist may not be available at all times when stores are open" in lieu of stating the hours of operation of each pharmacy's prescription department? [Section 20-576-19(3)]			

Additional Comments

Yes

No

Does the inspecting agent have any additional comments with respect to this pharmacy inspection?

1

SAMPLE