

SOUTH CAROLINA DEPARTMENT OF LABOR, LICENSING AND REGULATION

Board of Pharmacy

PO Box 11927
Columbia, SC 29211

Inspection Report - Institutional Pharmacy

Permit Name: _____ Permit Number: _____

S-Satisfactory	I-Improvement Needed	U- Unsatisfactory	N/A-Not Applicable			
Section	Description	S	I	U	N/A	
40-43-83(F)	Permit displayed					
40-43-84(B)	Intern certificate displayed					
40-43-86(A)(1)	Sufficient space for safe & proper storage and compounding					
40-43-86(A)(3)	Current drug reference materials	Date: _____				
40-43-86(A)(4)-(6)	Quarterly updated drug monographs, information, developments					
40-43-86(A)(7)	Equivalent Drug Product Evaluation Reference	<input type="checkbox"/> YES		<input type="checkbox"/> NO		
	Reference/Date: _____					
40-43-86(A)(8)	S.C. Pharmacy Practice Act					
	S.C. Controlled Substances Act & Regulations					
	S.C. Drug Act					
	4 current issues of BOP Newsletter					
40-43-86(A)(9)	Patient oriented reference materials					
40-43-86(A)(10)	Storage areas temperature adequate					
40-43-86(A)(11)	Sink with hot and cold running water					
40-43-86(A)(12)	Pharmacist responsible for security of pharmacy department					
40-43-86(A)(13)	Physical or electronic barrier to pharmacy					
40-43-86(A)(14)	Sign: "Pharmacy Department Closed, Pharmacist Not On Duty"					
40-43-86(A)(15)	Equipment and supplies maintained by manufacturer's specs					
40-43-86(A)(16)	Prescription Area clean and orderly/Free of contamination					
40-43-86(A)(16)(c)	Outdated, damaged, unlabeled drugs removed from active stock					
40-43-86(A)(16)(d)	Refrigerator Temperature _____ (36-46 degrees F)					
40-43-86(A)(16)(e)	Stock and material for compounding labeled					
40-43-86(A)(16)(h)	Instruments, etc. clean and free from all foreign substances					
40-43-86(B)(2)	Directed by a pharmacist who is pharmacist-in-charge					
40-43-86(B)(3)(b)	Interns and technicians wear proper identification					
40-43-86(B)(4)(b)	Written Policies and Procedures on technician duties					
40-43-86(B)(4)(c)	Technician to pharmacist ratio: _____					
40-43-86(B)(5)	Policy and Procedure for management of recalls					
40-43-86(B)(6)(a)-(c)	Written Policies and Procedures for after hours coverage					
40-43-86(F)	Pharmacist reviews orders/except emergency					
40-43-86(I)(1)(a)(i)	Unit dose label contains nonproprietary or proprietary name					
40-43-86(I)(1)(a)(ii)	Unit dose label contains route of administration if not oral					
40-43-86(I)(1)(a)(iii)	Unit dose label contains strength and volume					
40-43-86(I)(1)(a)(iv)	Unit dose label contains control number and expiration date					
40-43-86(I)(1)(a)(v)	Unit dose label contains special storage conditions, if required					
40-43-86(I)(1)(b)	Re-packing log					
40-43-86(I)(1)(c)(i)	Multidose container label contains patient name					

Inspection Report- Institutional Pharmacy (continued)

Section	Description	S	I	U	N/A
40-43-86(l)(1)(c)(ii)	Multidose container label contains date of dispensing				
40-43-86(l)(1)(c)(iii)	Multidose container label contains nonproprietary or prop name				
40-43-86(l)(1)(c)(iv)	Multidose container label contains strength				
40-43-86(l)(2)	Drugs dispensed for self-administration labeled for outpatients				
40-43-86(l)(4)	Prescriptions for outpatients labeled appropriately				
40-43-86(l)(8)	Labeling of multidrug packages complies with USP requirements				
40-43-86(Q)	Machines used in drug distribution process under RPh				
40-43-86(Q)	Drugs brought in by patients are identified and properly handled				
40-43-86(Q)	Investigational drugs must be stored and dispensed from pharmacy				
40-43-86(Q)	All drug storage areas routinely inspected by pharmacy personnel and areas are properly labeled				
40-43-86(Q)	Written stop order policy				
40-43-86(Q)	Written policy and procedure in the event of a disaster				
40-43-86(X)	Emergency room dispensing				
40-43-86(CC)(6)	Compounding log and formulas				
	Lot# / Mfg / NDC / Exp / Qty				
Regulation 99-15	Pharmacist's annual renewal certificate displayed				
	Technician registration displayed				
	Samples				

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