

Board of Pharmacy

PO Box 11927
Columbia, SC 29211

Inspection Report – Medical Gases/Legend Devices Drug Outlet

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						
40-43-86(A)(1)	Sufficient space for safe & proper storage						
40-43-86(A)(10)	Storage areas temperature adequate						
40-43-86(A)(13)	Physical or electronic barrier						
40-43-86(A)(16)(a)	Dry, well ventilated, adequate lighting						
40-43-86(A)(16)(b)	Free from dust, insects, rodents, contamination						
40-43-86(C)(1)(a)	Consultant RPh/Designee establishes P&Ps for procurement, storage, compounding, and distribution						
40-43-86(C)(1)(b)	Consultant RPh/Designee establishes record keeping system for purchase, sale, possession, storage, safekeeping, and return of drugs						
40-43-86(C)(1)(c)	Consultant RPh/Designee facilitates recalls and removal of outdated and adulterated drugs						
40-43-86(C)(1)(d)	Consultant RPh/Designee supervises all employees related to procurement, compounding, sale, distribution, and storage of drugs.						
40-43-86(C)(1)(e)	Consultant RPh/Designee acts as information source						
40-43-86(C)(1)(f)	Consultant RPh/Designee performs written monthly inspections						
40-43-86(A)(1)	Oxygen tanks stored in metal stands or properly nested						
40-43-86(A)(1)(a)	Oxygen tank stands secured to prevent falling						
40-43-86(A)(1)(a)	Policies and Procedures for respiratory care						
40-43-86(A)(1)	"No Smoking" signs posted at all entrances						
40-43-86(A)(16)(c)	Comply with transportation and distribution of medical gases						
40-43-86(E)	Prescriptions or certificates of medical necessity maintained for oxygen						
40-43-86(J)	Tracking logs maintained for oxygen and refills of tanks						
P&P #131	Full and empty oxygen tanks segregated with logs kept						