

**Board of Pharmacy**

PO Box 11927

Columbia, SC 29211

**Inspection Report - Retail Pharmacy**

Permit Name: \_\_\_\_\_ Permit Number: \_\_\_\_\_

<b>S-Satisfactory</b>	<b>I-Improvement Needed</b>	<b>U- Unsatisfactory</b>	<b>N/A-Not Applicable</b>
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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)(2)	Area designated for patient counseling				
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40-43-86(A)(16)(c)	Outdated, damaged, unlabeled drugs removed from active stock				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 degree 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)(3)(b)	Interns and technicians wear proper identification				
40-43-86(B)(4)(b)	Technician to pharmacist ratio: _____				
40-43-86(B)(5)	Policy & Procedures for management of recalls				
40-43-86(G)	Transfer prescription documentation				
40-43-86(H)(4)	Oral Rx reduced to writing and indicates substitution authorization				
40-43-86(H)(5)	Brand name or generic manufacturer on Rx copy or in computer				
40-43-86(H)(5)	Generic name and manufacturer and 'substituted for' brand name				
40-43-86(I)(1)(b)	Re-packing log				
	Automated counting devices (Baker cells, etc) log				
40-43-86(L)(1)	New prescription patient counseling offered				
40-43-86(CC)(6)	Compounding log and Formulas				
	Lot# / Mfg / NDC / Exp / Qty				

## Inspection Report - Retail Pharmacy (continued)

Section	Description	S	I	U	N/A
40-43-86(l)(4)(a)	Label contains name and address of pharmacy dispensing				
40-43-86(l)(4)(b)	Label contains name of patient				
40-43-86(l)(4)(c)	Label contains name of prescribing practitioner				
40-43-86(l)(4)(d)	Label contains directions for use				
40-43-86(l)(4)(e)	Label contains date of dispensing				
40-43-86(l)(4)(f)	Label contains any cautions required by federal or state laws				
40-43-86(l)(4)(g)	Label contains serial number				
40-43-86(l)(4)(h)	Label contains the name or initials of the dispensing pharmacist				
40-43-86(l)(4)(l)	Label contains the proprietary or generic name and strength				
40-43-86(l)(4)(j)	Label contains generic manufacturer				
40-43-86(l)(4)(k)	Label contains generic name first followed by brand name				
40-43-86(l)(8)	Labeling of multidrug packages complies with USP requirements				
40-43-86(Z)	Poison Record				
39-24-30	Substitution of therapeutically equivalent drugs				
P&P 66	Faxed/electronic refill reduced to writing				
Regulation 99-15	Pharmacist's annual renewal certificate displayed				
	Technician registration displayed				
	Samples				