

South Carolina Department of Labor, Licensing and Regulation
Board of Pharmacy
 PO Box 11927
 Columbia, SC 29211

Inspection Report - Wholesale Distributor Drug Outlet

Permit Name: _____ Permit Number: _____

S-Satisfactory	I-Improvement Needed	U- Unsatisfactory	N/A-Not Applicable			
			S	I	U	N/A
Section	Description					
40-43-83(F)	Permit displayed					
40-43-86(A)(16)(d)	Refrigerator Temperature _____ (36-46 degrees F)					
40-43-89(C)(1)	Suitable size & construction to facilitate cleaning, maintenance, operation					
40-43-89(C)(2)	Lighting, ventilation, temperature, sanitation, humidity, space, equipment					
40-43-89(C)(3)	Quarantine area					
40-43-89(C)(4)	Clean and orderly condition					
40-43-89(C)(5)	Free from infestation by insects, rodents, birds, vermin					
40-43-89(D)(1)	Secure from unauthorized entry					
40-43-89(D)(2)	Alarm system to detect entry after hours					
40-43-89(D)(3)	Security system that provides suitable protection against theft and diversion					
40-43-89(E)	Drugs stored at appropriate temperatures and appropriate conditions					
40-43-89(F)	Outside shipping container visually examined					
40-43-89(F)	Outgoing shipment inspected					
40-43-89(G)(1)	Drugs outdated, damaged, deteriorated, misbranded, or adulterated quarantined					
40-43-89(G)(2)	Drugs with sealed outer or secondary containers broken are quarantined					
40-43-89(G)(3)	Drugs whose conditions are in doubt are quarantined					
40-43-89(H)(1)	Establish and maintain inventories and records of all transactions					
40-43-89(H)(1)(a)	Records contain source of drug, including name and principal address of the seller and address of location shipped from					
40-43-89(H)(1)(b)	Records contain identity and quantity received, distributed, or disposed of drugs					
40-43-89(H)(1)(c)	Records contain dates of receipt, distribution or other disposition					
40-43-89(H)(2)	Records maintained for two years					
40-43-89(H)(3)	Records must be readily available					
40-43-89(I)	Written policy and procedure for receipt of drugs					
40-43-89(I)	Written policy and procedure for security of drugs					
40-43-89(I)	Written policy and procedure for storage of drugs					
40-43-89(I)	Written policy and procedure for inventory of drugs					
40-43-89(I)	Written policy and procedure for distribution of drugs					
40-43-89(I)(1)	Written policy and procedure whereby oldest stock is distributed first					
40-43-89(I)(2)	Written policy and procedure for drug recalls					
40-43-89(I)(3)	Written policy and procedure for disasters					
40-43-89(I)(4)	Written policy and procedure to ensure outdated drugs are segregated					
40-43-89(I)(4)	Documentation of disposition of outdated drugs maintained for two years					
40-43-89(J)	Current list of officers, directors, managers					
40-43-89(J)	Description of duties of officers, directors, managers					
40-43-89(J)	Summary of qualifications of officers, directors, managers					